

# Phase I Environmental Assessment Report

**Subject Property Located at  
1434 South Willow Avenue  
Rialto, California 92316**

**APN: 025-426-114**

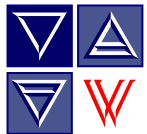
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September 17, 2020

Project: 20-140

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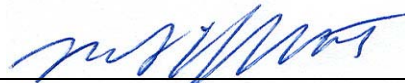
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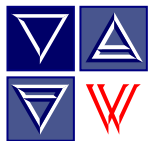
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# Section 1.0

## Introduction

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### 1.1 Purpose

Waterstone Environmental, Inc. (“Waterstone”) has been retained by Birtcher Development to prepare a Phase I Environmental Assessment (“Phase I EA”) for a 1.08-acre property located 1434 S. Willow Avenue in the City of Rialto, California (see Figure 1). The Subject Property is currently operated by GTS LLC for parking of freight trucks. Historically the Subject Property appears to have been used for agricultural purposes.

The sole purpose of this environmental assessment is to identify Recognized Environmental Conditions (“RECs”) for the Subject Property. This assessment was conducted using generally accepted Phase I industry standards in accordance with the American Society of Testing and Materials (“ASTM”) *Standard E 1527-13 – Phase I Environmental Site Assessment Process and All Appropriate Inquiry* (“AAI”).

For the purpose of this report, and as defined by the ASTM, a REC is *“the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not RECs.”*

A Historical Recognized Environmental Condition (HREC) is defined 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 (e.g., property use restrictions, AULs, institutional controls, or engineering controls).”*

A Controlled Recognized Environmental Condition (CREC) is defined 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 (e.g., as evidenced by the issuance of a NFA 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 (e.g., property use restrictions, AULs, institutional controls, or engineering controls).”*

To the extent that work performed as part of an ASTM and AAI compliant Phase I revealed conditions that may indicate an indoor air issue, Waterstone also evaluated the Subject Property for potential vapor encroachment issues. The ASTM E2600 Standard, while not required for a Phase I, provides a definition of a Vapor Encroachment Condition (VEC) which is *“...is the presence or likely presence of contaminant of concern vapors in the sub-surface of the target property (TP) caused by the release of vapors from contaminated soil or groundwater either on or near the TP.”*

The work was conducted pursuant to authorization to proceed with the project by Mr. Randy Rankin of Birtcher Development.

## 1.2 Scope of Work

The following scope of work was performed to accomplish the Phase I objectives:

- **Visual Inspection** - A visual evaluation of the Subject Property was conducted in readily accessible areas to identify RECs. Additionally, visual observations of adjoining properties were made from the vantage point of the Subject Property as well as from public right-of-ways to determine the potential impact of these sites on the Subject Property.
- **Subject Property Interview** - Interviews were requested of individuals knowledgeable and familiar with the Subject Property.
- **Records Review** - Available environmental reports, agency records, building department permits, Sanborn Maps and historical aerial photographs of the Subject Property and surrounding areas were reviewed.
- **Agency Document Review** - Regulatory agencies were contacted for information regarding hazardous materials use, storage, and/or releases at the Subject Property.
- **Published Database Review** - Published governmental agency databases were reviewed to identify properties within ASTM-specified radii of the Subject Property with a reported environmental concern or incident. Waterstone subcontracts the government agency database search to Environmental Data Resources, Inc. (“EDR”).
- **Additional Regulatory Review** - Appropriate regulatory agencies were contacted and available records for properties that may negatively impact the Subject Property were reviewed.
- **Report Preparation** - This summary report was prepared of the environmental assessment findings and conclusions.
- **Environmental Professional** – All Subject Property inquiry was conducted by an Environmental Professional or under the supervision of an Environmental Professional as defined in Section 312.10 of 40 CFR 312.
- **Required Purchaser Activities** – It is the responsibility of the purchaser to assess the purchase price compared to fair market value, conduct a search for environmental cleanup liens, inquire about commonly known or ascertainable information that may affect the environmental conditions of the Subject Property, and provide any specialized knowledge or experience as the landowner or grantee.

## 1.3 Limitations and Exceptions

If topics are not explicitly discussed within this document, the reader should not assume those topics have been investigated. For example, physical testing was not performed, unless specifically detailed in this document. The work performed in conjunction with this study and data developed are intended as a description of available information on the dates and at the locations described. This report does not warrant against future operations or conditions, nor does it warrant against:

- Operations which are not in evidence from visual observations or search of published agency records, or facts that were concealed, withheld, or not fully disclosed at the time the

inspection was conducted.

- Conditions that could only be determined by physical sampling or intrusive testing.
- Conditions on locations other than the User-provided Subject Property address and/or legal parcel description.

This Phase I EA report is not intended to address, assess, or otherwise determine whether soil or groundwater contamination, waste emplacement, existing or threatened mold/fungus growth, asbestos-containing building materials, and/or lead-based paint actually exists at the Subject Property. Such determination would require comprehensive subsurface exploration and/or other sampling activities, which were beyond the scope of service for this assessment. Additionally, this report does not serve as a comprehensive wetlands, mining, oil, pipeline, and/or gas well survey.

This report summarizes an environmental investigation conducted for the Subject Property. Although conditions at neighboring properties may impact the Subject Property and, to the extent they were identified, were included in the Subject Property evaluation, this report does not serve as an assessment of sites other than the Subject Property.

## 1.4 Reliance

The Phase I EA was performed in accordance with a request by Randy Rankin on behalf of Birtcher Development. The work was performed in accordance with the terms and conditions of the existing contract for the environmental evaluation of the Subject Property for the exclusive use of Birtcher Development. This party intends to rely upon this report as an assessment of the existing physical environmental condition of the Subject Property based on the study performed for this Phase I EA for the purpose of deciding whether, and under what conditions, to proceed with a property transaction. An authorized party (or parties) may use and rely on this report provided that each party agrees to be bound by the same contractual terms and conditions imposed by the aforementioned contract of engagement. Waterstone recommends that any authorized party or other third party intending to rely upon the report independently determine whether the scope of services meets their expectations for an acquisition transaction.

Waterstone's professional services were performed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable due-diligence professionals practicing in the Phase I EA due-diligence consulting field in this or similar localities at this time. No other warranty, expressed or implied, is made as to the professional opinions described in this report. Waterstone is not responsible or liable for any claims that are associated with the interpretation of the available information. Additionally, Waterstone is not responsible for any claims from third parties not associated with the User, unless this report is assigned in its entirety to a party acceptable to Waterstone.

Note: Waterstone exercised the usual and customary professional care in its efforts to assess property environmental law/code/regulation compliance. However, it is beyond the scope of a Phase I EA to provide definitive and thorough opinions regarding environmental compliance. Due to the existence of literally thousands of laws, codes, and regulations pertaining to the environment, Waterstone does not represent that any observations in this Phase I EA are a complete and definitive opinion regarding regulatory compliance.

Waterstone has based its assessment on prior Subject Property histories, interviews, a review of available records, and observations of activities during a physical site inspection. Some or all of this information has been reported to Waterstone from several sources. Waterstone has relied on this reported information and data without further verification or validation of its accuracy.

## **1.5 Environmental Professional Statement**

We declare that, to the best of our professional knowledge and belief, the Waterstone staff that performed this Phase I EA and prepared this report meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR 312. Waterstone staff have the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Subject Property. Waterstone staff have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. (See Appendix A for Environmental Professional Resumes.)

## **1.6 Proprietary Notice**

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## **Section 2.0**

### **User Provided Information**

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Waterstone has performed this Phase I EA for Birtcher Development. As defined under ASTM Standard Practice E 1527-13, Birtcher Development is considered the “User” of the report. In order to satisfy the requirements of AAI and 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 must provide certain information regarding the history of the property, its use, and its fair market value.

As part of this Phase I EA, Waterstone requested certain information from the User (see Appendix B – User Questionnaire). The information requested and associated responses are discussed in the remainder of this section.

#### **2.1 Reason for Performing the Phase I EA**

Waterstone understands that this assessment was performed for the User prior to a potential purchase of the Subject Property. This Phase I EA was conducted in accordance with both AAI and ASTM Standard E 1527-13 as an appropriate risk management and due diligence standard prior to potential development or sale of the Subject Property.

#### **2.2 Liens and Property Use Limitations**

Waterstone was not provided with title records by the User; however, an environmental lien search was completed for the parcels associated with the Subject Property (see Appendix C). Based on the lien records, there appear to be no property use limitations.

Regarding Activity Use Limitations (AUL) that are in place on the Subject Property or that have been filed or recorded in a registry (40 CFR 312.26); Waterstone was not informed of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the Subject Property and/or have been filed or recorded in a registry under federal, tribal, state or local law.

#### **2.3 Specialized Knowledge, Commonly Known & Degree of Obviousness**

With reference to specialized knowledge or experience of the person seeking to qualify for LLPs (40 CFR 312.28), Waterstone interviewed the User who stated he had no specialized knowledge or experience related to the Subject Property or nearby properties other than the information Waterstone has provided in this Phase I EA report, which Waterstone previously discussed with the User.

With reference to commonly known or reasonably ascertainable information about the Subject Property (40 CFR 312.30), the User was not aware of (other than the information Waterstone has provided in this Phase I EA report, which Waterstone previously discussed with the User) 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, such as the historical past uses of the Subject Property, including:

1. Specific chemicals that are present or once were present at the Subject Property;
2. Spills or other chemical releases that have taken place at the Subject Property; and
3. Environmental cleanups that have taken place at the Subject Property.

With reference to the degree of obviousness of the presence or likely presence of contamination at the Subject Property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31), the User, based on knowledge and experience related to the Subject Property, was not aware of any obvious indicators that point to the presence or likely presence of contamination at the Subject Property other than the information Waterstone has provided in this Phase I EA report, which Waterstone previously discussed with the User.

Waterstone requested from the User any other specialized knowledge regarding the environmental conditions associated with the Subject Property. The User did not have any specialized knowledge of RECs or other conditions of environmental concern at the Subject Property other than the information Waterstone has provided in this Phase I EA report, which Waterstone previously discussed with the User.

## **2.4 Value Reduction for Environmental Issues**

Waterstone interviewed the User regarding whether a prospective purchase price would be the same as the fair market value of the Subject Property with no contamination (40 CFR 312.29). The User indicated that, to his knowledge, a prospective purchase price for the Subject Property reasonably reflects its fair market value and would not be reduced due to contamination known or believed to be present based on the conclusions in this Phase I EA.

## Section 3.0

### General Subject Property Characteristics

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#### 3.1 Subject Property General Description

The Subject Property is an approximately 1.08-acre property located 1434 S. Willow Avenue in the City of Rialto, California (see Figure 1). The Subject Property is currently operated by GTS LLC for parking of freight trucks. Historically the Subject Property appears to have been used for agricultural purposes.

General Subject Property characteristics include:

**Subject Property Characteristics Summary Table**

Property Characteristics	Observations
Total Subject Property Acreage	Approximately 1.08 acres
Total Number of Buildings	Two
Street Address	1434 S. Willow Avenue
County	San Bernardino County
Assessor Parcel Number (APN)	025-426-114
Distance to Major Landmark	The Subject Property is approximately 0.4 miles north of Interstate 10 and 4.6 miles west of Interstate 215.
Current Use	Truck parking
Current Owner	GTS LLC

#### 3.2 Adjacent Properties

The Subject Property is located within a light industrial area of the City of Rialto, California. At the time of the site inspection, the properties adjacent to the Subject Property were observed as follows (see Figure 2):

- North:** A vacant lot is immediately north of the Subject Property. The Rialto Drain and industrial businesses are farther north of the Subject Property.
- East:** The Rialto Drain, an unlined stormwater channel, is immediately east of the Subject Property. Calcraft Corporation (metal fabrication), South Willow Avenue, and a commercial shopping center are farther east of the Subject Property.
- South:** Bennett, a modular building transportation company with primarily outdoor storage, is immediately south of the Subject Property. Industrial businesses and W. Valley Boulevard are farther south of the Subject Property.
- West:** Network Global Logistics, a freight distribution center, is immediately west of the Subject Property. Residential properties are farther west of the Subject Property.

## **Section 4.0**

### **Environmental Setting**

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The following summarizes the general environmental setting of the Subject Property. Information referenced from the EDR report can be located in Appendix D.

#### **4.1 Regional Setting**

The Subject Property is situated near latitude 34.0748 (north) and longitude 117.3763 (west) at an approximate elevation of 1,087 feet above mean sea level. The topography of the Subject Property and vicinity is generally flat, but slopes gently to the southeast, as shown in the San Bernardino, California USGS Topographic Map. A topographic map is provided in the Physical Source Settings Summary section of the EDR Radius Map report. The Subject Property is not located within a 100- or 500-year flood zone.

#### **4.2 General Geologic Conditions**

The Subject Property is located in San Bernardino County, within the northern portion of the Peninsular Ranges geomorphic physiographic province of California. According to the California Department of Conservation, this area is described as follows:

The Peninsular Ranges are a series of ranges separated by northwest trending valleys sub-parallel to faults branching from the San Andreas Fault. The trend of topography is similar to the Coast Ranges, but the geology is more like the Sierra Nevada, with granitic rock intruding the older metamorphic rocks. The Peninsular Ranges extend into lower California and are bound on the east by the Colorado Desert. The Los Angeles Basin and the island groups (Santa Catalina, Santa Barbara, and the distinctly terraced San Clemente and San Nicolas islands), together with the surrounding continental shelf (cut by deep submarine fault troughs), are included in this province.

No fault zones are identified on the Subject Property or within one-mile of the Subject Property in the EDR Report Physical Settings Source Summary.

#### **4.3 Groundwater Conditions**

The Subject Property is located in San Bernardino County, within the Riverside-Arlington Subbasin (8-002.03) of the Upper Santa Ana Valley Groundwater Basin. According to the California Department of Water Resources, this area is classified as:

The Riverside-Arlington Subbasin underlies part of the Santa Ana River Valley in northwest Riverside County and southwest San Bernardino County. This subbasin is bound by impermeable rocks of Box Springs Mountains on the southeast, Arlington Mountain on the south, La Sierra Heights and Mount Rubidoux on the northwest, and the Jurupa Mountains on the north. The northeast boundary is formed by the Rialto-Colton fault, and a portion of the northern boundary is a groundwater divide beneath the city of Bloomington. The Santa Ana River flows over the northern portion of the subbasin.

Groundwater in the subbasin is found chiefly in alluvial deposits. Quaternary age alluvial deposits in the subbasin consist of sand, gravel, silt, and clay deposited by the Santa Ana River and its tributaries. Near the City of Riverside, the upper 50 feet of deposits are principally clay; however, deposits near the City of Arlington have considerable sand and little clay. At the northern end of the subbasin, coarser gravels with cobbles 4 to 6 inches in diameter are common.

Based on information from groundwater investigation activities at the Calnev Colton Fuel Terminal, located approximately 0.95 miles southeast of the Subject Property, the depth to regional groundwater is approximately 200 feet below ground surface (bgs) and flow direction is towards the southwest; however, perched groundwater was encountered at that site at approximately 130 feet bgs with flow to the east.

## Section 5.0 Government Database Review

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### 5.1 Government Databases Searched

An investigation of the government environmental databases related to the Subject Property and the nearby area was conducted to identify potential RECs that can be identified from information in government database systems or files. Properties that have or may have the potential for existing or future Subject Property contamination, environmental liabilities, or the potential for contamination migration to surrounding areas are listed in this report. The information pertaining to the sites on the regulatory databases was obtained from the EDR Radius Map Report with GeoCheck (See Appendix D) provided by EDR. The databases searched are detailed in the EDR Radius Map Report on pages GR-1 through GR-52. The results of the Subject Property and Surrounding Property listings are summarized in Sections 5.2 and 5.3, respectively.

### 5.2 Subject Property Summary

The Subject Property was listed in the Hazardous Waste Tracking System (HWTS) government database in the EDR Report. The listing is under the former property owner name, Carolyn Shaffer, and was deactivated in 2010. No additional information regarding waste disposal records were provided.

Additional information regarding the Subject Property is provided in Section 6.5 below.

### 5.3 Surrounding Properties Summary

One (1) federal, seventeen (17) state, thirty (30) local and other, no (0) historical, and two (2) orphan listings are provided in the EDR Radius Report's summary of government databases for the radius search listings. A summary table of EDR Radius Report listings is included as Table 1. The properties located within one-eighth mile of the Subject Property are described below:

**Surrounding Property Listings in EDR Report**

Property Name	Property Address	Direction-Distance	EDR ID	Databases	Comments
<b>Less Than 1/8 Mile - up-gradient</b>					
Intermediate Bulk Container Corp	363 W Tullock St	NNE - 430 ft	B4	CERS HAZ WASTE	Hazardous waste generator. Disposal of unspecified aqueous solution. Multiple Notices of Violation received for improper management of hazardous waste. Operations include cleaning of totes.
			B5	San Bern. Co. Permit	Active permits for AST, hazardous materials 4-10 chemicals, and large quantity generator.
			B6	RCRA NonGen / NLR	No RCRA violations noted.

### Surrounding Property Listings in EDR Report

Property Name	Property Address	Direction-Distance	EDR ID	Databases	Comments
Vintage Roofing and Solar Co., Inc.	318 W Tullock St	NNE - 615 ft	B8	San Bern. Co. Permit	Active permits for hazardous materials and small quantity generator. Inactive permits for Boxer Truck Body for conditionally exempt small quantity generator and special handler.
				CERS HAZ WASTE	Hazardous waste generator
			B9	RCRA NonGen / NLR	No RCRA violations noted.
<b>Less Than 1/8 Mile - down-gradient or cross-gradient</b>					
W C Brown Welding Inc	1485 S Willow Ave	E - 335 ft	A2	CPS-SLIC	Case closed in 2013 for "other solvent or non-petroleum hydrocarbon, other metal, other petroleum" release to unreported media. Brownfields redevelopment site.
				CA FID UST	Status listed as active.
				SWEEPS UST	One 5,000-gal diesel UST.
				San Bern. Co. Permit	Inactive permits for conditionally exempt small quantity generator, hazardous materials, hazmat handler, and hazardous waste generator for Rialto 2 Rebuild, W C Brown Welding, and Plastic Pilings, Inc.
WDLJ South Property			A3	ENVIROST OR	No action required as of 2013 for evaluation site. Past usage - waste sewage treatment plan. Confirmed chemicals of concern include lead, PCE, and PCB impact to soil and soil vapor.
Verizon Wireless: Rialto	1531 S Willow Ave	SE - 519 ft	7	San Bern. Co. Permit	Active permit for hazardous materials 1-3 chemicals special.

Due to poor or inadequate address information, two (2) sites were not detailed in the EDR Radius Map site listings. Based on the address information provided and additional information determined by on-line sources, all of the orphan sites are located greater than the specified radius from the Subject Property.

Based on case status, distance, groundwater flow direction, and/or the nature of the listing, none of the surrounding properties have been identified to have a high likelihood to negatively affect the Subject Property. However, due to the nature of the listings for 363 W Tullock Street and 1485 S Willow Avenue, additional agency documents were requested to better understand the nature of the sites. Associated agency research is discussed in Section 6.2 below.

## Section 6.0

### Historical Document Review

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To determine whether RECs exist for the Subject Property based on historical activities and/or operations at the Subject Property and/or a neighboring property, Waterstone conducted a review of historical documents, available local agency or departmental records, and available previous investigation reports. The following sections summarize the findings of these document reviews.

#### 6.1 Proprietary Document Review

Waterstone subcontracted some of the historical document search to EDR. The information searched and documents available are summarized as the following:

- A search of the EDR Historic Map Collection was conducted for the Subject Property. The EDR Historic Map Collection includes Sanborn Fire Insurance Maps which is the largest and most extensive private collection of prior-use maps in the United States, with coverage ranging from 1867 through 1994. No Sanborn Fire Insurance Maps coverage of the Subject Property was available for review. The Historical Maps Report is provided as Appendix E.
- Historical aerial photographs of the Subject Property and surrounding area were obtained from EDR. Photographs from 1938, 1949, 1953, 1959, 1966, 1968, 1975, 1985, 1989, 1990, 1994, 2005, 2009, 2012 and 2016 were provided to and reviewed by Waterstone (see Appendix F). A review of the aerial photographs is provided in the table below.
- Historical topographic maps of the Subject Property and surrounding area were obtained from EDR. Maps from 1896, 1898, 1901, 1938, 1942, 1943, 1953, 1954, 1967, 1973, 1975, 1980, and 2012 were provided to and reviewed by Waterstone (see Appendix G). A review of the topographic maps is provided in the table below.
- City Directories have been published for many cities and towns across the United States since the 18<sup>th</sup> century. For each address within an area, City Directories list the name of each resident or, if a business operates from that address, the name and type of business. While the geographic coverage of City Directories is comprehensive for most major cities, many rural areas and small towns may not be included, and many towns and cities have discontinued the practice of issuing City Directories. City Directory coverage was available for the area. (See Appendix H). A review of the City Directories is provided in the table below.

**Historical Sources Summary Table**

Date	Observations	Source
1896/ 1898/ 1901	<b>Subject Property:</b> No structures are depicted at the Subject Property. <b>Surrounding Properties:</b> Surrounding properties appear primarily undeveloped except with roads and occasional small structures. A railroad is south of the Subject Property and the community of Bloomington is southwest.	Topographic Map
1920- 1939	No listings for Subject Property or surrounding properties.	City Directory
1938	<b>Subject Property:</b> The Subject Property falls just outside the mapped extent. <b>Surrounding Properties:</b> Surrounding properties appear similar to the previous topographic map.	Topographic Map



Historical Sources Summary Table

Date	Observations	Source
1938	<p><b>Subject Property:</b> The Subject Property appears to be used for agricultural purposes with orchards and small farmhouse located in the northwest corner of the site.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear to be primarily used for agriculture with occasional dwellings. A circular structure associated with a sewage disposal site is located approximately 500 feet southeast and downgradient of the Subject Property.</p>	Aerial Photograph
1940-1949	<p><b>Subject Property:</b> The Subject Property is not listed in the city directory.</p> <p><b>Surrounding Properties:</b> Residential listings are included in the city directory.</p>	City Directory
1942/1943	<p><b>Subject Property:</b> A small structure, likely a farmhouse is depicted in the western portion of the Subject Property. A small road leading from S. Willow Avenue is depicted extending to the Subject Property.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear similar to the previous topographic map. Orchards are depicted on many of the surrounding properties on the 1942 map.</p>	Topographic Map
1949	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous aerial photograph.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous aerial photograph. The road for future Interstate 10 is now visible south of the Subject Property.</p>	Aerial Photograph
1950-1959	No listings for Subject Property or surrounding properties.	City Directory
1953/1954	<p><b>Subject Property:</b> The Subject Property appears similar to the previous topographic map, but now orchards are also depicted on the Subject Property.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear similar to the previous map but the community of Bloomington to the west has expanded. A sewage disposal site is now depicted east of the Subject Property across Willow Avenue. The Interstate 10 freeway is depicted southeast of the Subject Property.</p>	Topographic Map
1953/1959	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous aerial photograph. By 1959, all of the orchards are gone from the east half of the Subject Property and a small structure, possibly a storage shed, is now centrally located on the Subject Property.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous aerial photograph, with some residential development visible to the west and industrial development visible to the south.</p>	Aerial Photograph
1960-1969	<p><b>Subject Property:</b> The Subject Property is not listed in the city directory.</p> <p><b>Surrounding Properties:</b> Primarily residential listings are included in the city directory.</p>	City Directory
1966/1968	<p><b>Subject Property:</b> The Subject Property appears similar to the previous aerial photograph, but now the second residential building present on the west side of the Subject Property is visible.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous aerial photograph. The sewage disposal facility southeast of the Subject Property is no longer present by 1966. A large industrial building is now present east of the Subject Property across Willow Avenue and smaller structures and equipment storage are visible on the property south of the Subject Property.</p>	Aerial Photograph
1967	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous topographic map.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous topographic map, but buildings from commercial/industrial development are now depicted to the south and east, and residential development is depicted to the west and north. The sewage disposal site southeast of the Subject Property is no longer depicted.</p>	Topographic Map

Historical Sources Summary Table

Date	Observations	Source
1970-1979	<p><b>Subject Property:</b> A.E. Brumet is listed at the Subject Property address (likely residential).</p> <p><b>Surrounding Properties:</b> Listings for surrounding properties include residential and industrial business listings. S&amp;S Enterprises (cabinet manufacturing) is listed at 1426 S. Willow Avenue (approximately 150 feet northeast of Subject Property).</p>	City Directory
1973/1975	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous topographic map.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous topographic map. New industrial buildings are depicted east of the Subject Property.</p>	Topographic Map
1975	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous aerial.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous aerial photograph. A new large industrial building is now visible northeast of the Subject Property.</p>	Aerial Photograph
1980-1989	<p><b>Subject Property:</b> The Subject Property listing is the same as the previous decade.</p> <p><b>Surrounding Properties:</b> Listings for surrounding properties include residential and industrial business listings. Halsey Machine and Manufacturing Co. is listed at 1485 S. Willow Avenue (approximately 450 feet east of Subject Property).</p>	City Directory
1980	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous topographic map.</p> <p><b>Surrounding Properties:</b> Surrounding properties are depicted similarly to the previous topographic map.</p>	Topographic Map
1985/1989	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous aerial photograph, but now all orchard trees are gone and an additional structure is now visible on the eastern side of the Subject Property.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous aerial photograph. The property immediately south of the Subject Property is now used for trailer storage. The Rialto Drain, immediately east of the Subject Property has now been constructed.</p>	Aerial Photograph
1990-1999	<p><b>Subject Property:</b> The Subject Property is not listed in the city directory.</p> <p><b>Surrounding Properties:</b> Surrounding property listings are similar to the previous decade. Buildings Space Master, GE Capital Modular Space, and Gelco Truck Leasing are listed at 1444 S. Willow Avenue, immediately south of the Subject Property.</p>	City Directory
1990/1994	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous aerial photograph.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous aerial photograph.</p>	Aerial Photograph
2000-2009	<p><b>Subject Property:</b> The Subject Property is not listed in the city directory.</p> <p><b>Surrounding Properties:</b> Surrounding property listings are similar to the previous decade. Bennett Motor Express and Dinh Construction Company are now listed at 1444 S. Willow Avenue. So Cal Structural Steel Fabrication and WC Brown Welding are now listed at 1485 S. Willow Avenue. Cal Craft Co is now listed at 1426 S. Willow Avenue.</p>	City Directory
2005/2009	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous aerial photograph, but the structure on the eastern portion of the site is no longer present and various small storage containers or sheds are present in the western and central portions of the site.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous aerial photograph. New large industrial buildings are now visible west of the Subject Property and smaller industrial buildings are now visible north of the Subject Property, across the Rialto Drain.</p>	Aerial Photograph
2010-2017	<p><b>Subject Property:</b> Shaffer Distributions is listed at the Subject Property address in 2017.</p> <p><b>Surrounding Properties:</b> Surrounding property listings are similar to the previous decade.</p>	City Directory

Historical Sources Summary Table

Date	Observations	Source
2012	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous topographic map.</p> <p><b>Surrounding Properties:</b> Surrounding properties are depicted similarly to the previous topographic map.</p>	Topographic Map
2012/ 2016	<p><b>Subject Property:</b> The Subject Property appears generally similar to the previous aerial photograph. By 2016, the structure located centrally on the Subject Property is now longer present.</p> <p><b>Surrounding Properties:</b> Surrounding properties appear generally similar to the previous aerial photograph. The building located at 1485 S. Willow Avenue has been demolished by 2012 and construction for new commercial development northeast of the Subject Property is visible in 2016.</p>	Aerial Photograph

## 6.2 Local Agency Records Review

Based on the listings provided in the EDR report review of government databases, Waterstone submitted requests for information for the Subject Property at local agencies. According to files made available at state and local agencies, available records used to prepare this Phase I EA are listed below (see Appendix I):

Local Agency Records Review

Agency	Subject Property Records	Surrounding Property Records
City of Rialto Building Department	<p>Documents provided from the City of Rialto Building Department include:</p> <ul style="list-style-type: none"> <li>- A permit issued to Dorothea Brumet in 1980 for a new roof on a residential garage.</li> <li>- A permit issued to J. Russell Shaffer for new electrical service in 1994.</li> </ul>	No records requested.
San Bernardino County Fire Department (FD)	The San Bernardino County FD does not have any records for the Subject Property address.	No records requested.
San Bernardino County Department of Environmental Health (DEH)	The San Bernardino County DEH does not have any records for the Subject Property address.	No records requested.
Santa Ana Regional Water Quality Control Board (RWQCB)	The Santa Ana RWQCB has no records for the Subject Property.	<p>The Santa Ana RWQCB did not have any records for 363 W. Tullock Street or 1426 S. Willow Avenue. Records on GeoTracker for 1485 S. Willow Avenue included a Brownfields cleanup grant application from 2009 for the City of Rialto for redevelopment of the 4.76-acre site. A No Further Action letter was issued by the San Bernardino County Fire Department in 2013 following remediation of contaminated soils.</p>

### Local Agency Records Review

Agency	Subject Property Records	Surrounding Property Records
California Department of Toxic Substances Control (DTSC), Cypress and Chatsworth	The Cypress and Chatsworth DTSC have no records for the Subject Property.	The Cypress and Chatsworth DTSC did not have any records for 363 W. Tullock Street or 1426 S. Willow Avenue. Records for 1485 S. Willow Avenue identified on the Envirostor website include Phase II sampling conducted in 2008 and 2013 for 11 areas of concern (AOCs) identified at the site. Soil vapor sampling identified PCE at a maximum concentration of 1,200 mg/m <sup>3</sup> in the southern portion of the site.
South Coast Air Quality Management District (SCAQMD)	No records for the Subject Property were identified on the SCAQMD FINDs website.	No records requested.

### 6.3 Review of Previous Environmental Documents

Waterstone was not provided any previous environmental reports for the Subject Property; however, we were provided with data associated with Phase II investigations activities conducted at the 20-acre neighboring property immediately to the south, which includes 1444 S. Willow Avenue and 350 W. Valley Boulevard. The Phase II data included results for soil vapor sampling conducted across the 20-acre parcel. Soil vapor samples were collected immediately south of the Subject Property at SV-1 and SV-18. Sample location SV-1, which was analyzed in January 2020 and is located south of the eastern corner of the Subject Property, had concentrations of tetrachloroethylene (PCE) detected at 550 micrograms per cubic meter (ug/m<sup>3</sup>) at 5 feet bgs and 450 ug/m<sup>3</sup> at 15 feet bgs. Sample location SV-18, which was analyzed in July 2020 and is located south of the central portion of the Subject Property, was non-detect for PCE at 5 and 15 feet bgs. The most stringent screening level for PCE in soil vapor in a commercial/industrial setting is 67 ug/m<sup>3</sup>, based on the Department of Toxic Substances Control (DTSC) Hero Note 3 indoor air screening level of 2.0 ug/m<sup>3</sup> and using an attenuation factor 0.03 that is currently being implemented by environmental regulatory agencies. It is notable, however, that the samples were collected during different times of the year and the difference in concentrations may be a result of temporal variations.

### 6.4 Potential for Vapor Encroachment

As a part of the Phase I EA investigation, Waterstone reviewed all reasonably ascertainable information for the Subject Property and nearby properties to determine if potential vapor-phase migration concerns may be present which would be considered a VEC (Vapor Encroachment Condition – see Section 1.1 for the definition of a VEC). The information reviewed includes regulatory databases, files for nearby sites, and historical documentation.

Based on the concentrations of PCE up to 550 ug/m<sup>3</sup> identified in soil vapor immediately south of the Subject Property, it appears that there is potential for a VEC at the Subject Property from offsite sources.

## 6.5 Summary of Subject Property and Vicinity History/Land Use

Waterstone reviewed available historical documents, local agency records, and previous environmental assessments to determine the history of the Subject Property. The history of the Subject Property and vicinity is summarized as follows:

- The Subject Property appears to have been used for agricultural purposes with a farmhouse and orchards since at least the 1930s. By the late 1950s, orchard trees were only present on the west half of the property and were entirely gone by the 1970s. The original residential structures are currently present on the west side of the property, but small buildings, possibly sheds, have historically been present on the central and eastern portions of the Subject Property.

The history of surrounding properties is summarized as follows:

- The Subject Property is located within an historically agricultural area in the City of Rialto, California. By the 1970s, several of the surrounding properties were redeveloped as industrial properties.
- Concentrations of PCE up to 550 ug/m<sup>3</sup> have been identified in soil vapor immediately south of the Subject Property. Based on these values, it appears that there is potential for a VEC at the Subject Property from offsite sources.
- Calcraft Corporation is located approximately 100 feet east-northeast and upgradient of the Subject Property at 363 W Tullock Street. Business operations include fabrication and painting of steel and sheet metal structures. Calcraft may use hazardous substances, such as paint and related cleaning chemicals in its operations, but no agency records were identified for the site which would indicate a release to the environment which may have impacted the Subject Property.
- Intermediate Bulk Container Corp. is located approximately 430 feet north-northeast and upgradient of the Subject Property at 1426 S Willow Avenue. Business operations include cleaning of totes, and the property is listed as a hazardous waste generator for disposal of unspecified aqueous solution. The business has received multiple Notices of Violation for improper management of hazardous waste. No agency records were identified for the site which would indicate a release to the environment which may have impacted the Subject Property.
- The WDLJ South Property is located approximately 335 feet east and cross-gradient of the Subject Property at 1485 S Willow Avenue. Historic business operations include metal manufacturing and machining operations and prior to that, the property was used as a waste sewage treatment plant. The property has a closed SLIC case from the RWQCB from 2013 for "other solvent or non-petroleum hydrocarbon, other metal, other petroleum" release to unreported media associated with a brownfields redevelopment of the site. The property was also identified on Envirostor and GeoTracker and received a no action required status in 2013 for chemicals of concern including lead, PCE, and PCB impact to soil and soil vapor. Based on case status, distance, and groundwater flow direction, this property is not expected to have a high likelihood to negatively affect the Subject Property.

## Section 7.0

### Subject Property Inspection Observations

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#### 7.1 Personnel Interviews

For the purposes of this assessment, Waterstone interviewed the owner of the Subject Property, Mr. Ramon Leon, during the Subject Property inspection.

#### 7.2 Subject Property Inspection Observations

On July 9, 2020, Waterstone performed an inspection of the Subject Property and vicinity. Subject Property photographs are included as Appendix J. The Subject Property has been owned by GTS LLC for the past five years and is used for parking freight trucks. The original farmhouse structures remain on the Subject Property, with the two story building used as an office and the one story building used for storage and as an occasional residence. Access was not available to the smaller residential structure during the site inspection. The western half of the Subject Property is paved with asphalt and the eastern half is unpaved. The following was observed at the time of the Subject Property inspection:

**Subject Property Feature Summary Table**

Feature / Characteristic	Y/N	Comments
Underground Storage Tanks (USTs)	N	None observed.
Aboveground Storage Tanks (ASTs)	N	None observed.
Hazardous Chemicals (including petroleum and pesticides)	N	None observed. Household cleaning products maintained in the Subject Property buildings. According to the property owner, no vehicle repairs are conducted on the Subject Property.
Other or Unidentified Drums and Containers	N	None observed, but small volumes of miscellaneous debris were observed stored around the Subject Property.
Septic Tanks	Y	A brick-lined septic tank was observed in front of the one story residential structure on the Subject Property. At the time of the property inspection, the lid was open and a hose and pump were observed coming out of the tank. According to the property owner, the hand pump is used approximately every three weeks to empty excess liquids from the tank keep it from overflowing. The liquids are pumped over the fence and emptied onto the unpaved ground surface on the vacant property to the north. Solids are pumped from the tank by a septic company approximately once every three months.
Drainage Systems	N	None observed. Surface drainage on the Subject Property is towards the unlined Rialto Drain to the east.
Sumps	N	None observed.
Clarifiers	N	None observed.
Hoists or Lifts	N	None observed.
Dumping or Filling Activities	N	None observed.
Vapor Intrusion	N	None noted. As described in Section 6.3, concentrations of PCE in soil vapor up to 550 ug/m <sup>3</sup> were noted offsite immediately to the south of the Subject Property.
Floor Drains	N	None observed.
Materials Spills	N	No evidence observed.

**Subject Property Feature Summary Table**

<b>Feature / Characteristic</b>	<b>Y/N</b>	<b>Comments</b>
Monitor/Supply/Disposal Wells	N	None observed.
Odors	N	None noted.
Air Emissions	N	No potential sources noted.
Unusually Stained Pavement or Flooring	N	None observed
Pits, Ponds, Lagoons	N	None observed.
Pools of Liquid	N	None observed.
Roads and Trails with No Apparent Purpose	N	None observed.
Stained or Disturbed Soil	N	None observed.
Stressed Vegetation	N	None observed.
High Voltage Power Lines/ Magnetic Fields	N	None observed.
Waste Water Generation	N	None observed.
Solid Waste Storage	N	None observed.
Electrical Transformers	Y	Pole-mounted transformers were observed along the north property of the Subject Property.
Evidence of Historical Features, Historical Processes, Or Material Usage/Storage	N	None observed.

### 7.2.1 Historical Materials of Concern

#### *Polychlorinated Biphenyls (PCBs)*

Polychlorinated Biphenyls (PCBs) were used as coolants and insulators in electrical transformers beginning in 1929. Exposure to PCBs has since been found to cause liver ailments, skin lesions, tumors, and growth and reproductive problems. Use of PCBs was regulated in 1977. Pole-mounted transformers were observed along the north property of the Subject Property.

#### *Suspect Asbestos-Containing Materials*

While the use of asbestos in the manufacture of most building materials has not been fully prohibited by federal law, the use of asbestos, for the most part, has voluntarily been discontinued since the late 1970s. Some non-friable materials, such as roofing material and floor coverings (floor tile and mastic) may have been manufactured with asbestos materials and may have been used into the early 1980s. The Subject Property buildings have been present since at least the 1930s; therefore, there is potential that asbestos-containing building materials may have once been present.

#### *Lead-based Paint*

Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the mid-1970s. In 1978, the Consumer Products Safety Commission banned paint and other surface coating materials, which are lead-containing. The Subject Property buildings have been present since at least the 1930s; therefore, there is potential that lead-based paint may have once been present.

### *Lead in Drinking Water*

The United States Environmental Protection Agency (USEPA) sets drinking water standards and has determined that lead is a health concern at certain exposure levels. Materials that contain lead have frequently been used in the construction of water supply distribution systems, and plumbing systems in private home and other buildings. The most commonly found materials include service lines, pipes, brass and bronze fixtures, and solders and fluxes. Lead in these materials can contaminate drinking water because of the corrosion that takes place when water encounters those materials.

The USEPA's national primary drinking water regulations requires all public water systems to optimize corrosion control to minimize lead contamination results from the corrosion of plumbing materials. The USEPA has established an action level of 15 parts per billion (ppb) for lead in drinking water. Any water system that continues to exceed the action level after installation of corrosion control and/or source water treatment must eventually replace all lead service lines contributing in excess of 15 ppb of lead to drinking water. Any water system that exceeds the action level must also undertake a public education program to inform users of ways they can reduce their exposure to potentially high levels of lead in drinking water.

According to the City of Rialto, the water provided to their customers meets the federal and state primary and secondary drinking water standards.

#### **7.2.2 Utilities**

According to the User, the following utilities service the area:

- Water – Rialto Water Services
- Gas – Southern California Gas Company
- Electric – Southern California Edison
- Sewer – Rialto Water Services

#### **7.2.3 Oil and Gas Wells and Pipelines**

Oil and gas wells can act as potential conduits for the migration of contamination, unless they have been properly abandoned (i.e., filled and plugged) in such a manner as to prevent the transport of chemical compounds into the groundwater aquifers. No oil wells are listed in the EDR Report within one mile of the Subject Property.

#### **7.2.4 Public and Agricultural Water Wells**

No public water wells were observed on the Subject Property during the Subject Property inspection. According to the EDR Report, three (3) federal USGS wells, no (0) federal public water supply wells, and four (4) state database wells are located within one mile of the Subject Property.



### **7.2.5 Sensitive Environmental Receptors**

Primary concerns associated with sensitive receptors and wetlands are:

- Federal and state environmental regulations often limit an owner's ability to modify a property when sensitive receptors or wetlands are potentially impacted; and
- The potential of a release or discharge from a facility impacting a sensitive receptor or wetland.

Sensitive environmental receptors such as wetlands, historical landmarks, or endangered species were not identified at or within the Subject Property in the EDR Report.

### **7.2.6 Radon**

Radon is a gas that can seep into structures constructed in areas with soils containing uranium. Radon travels through soil and enters the structure through cracks and holes in basement walls, floor drains, or other openings. Based on the location of the Subject Property and according to information provided by the USEPA, radon levels in San Bernardino County, CA are below the USEPA action level of 4.0 picocuries per liter (Zone 2).

### **7.2.7 Mold**

Mold and/or fungi growth generally occurs on cellulose-based material, such as wood or drywall paper, that has been inundated with excess moisture. The presence of mold and/or fungi growth is normally an indication of a plumbing, roofing, or other leak, and/or water source that results in the abnormal presence of moisture. It is possible that significant fungal spore growth inside walls, insulation, attic spaces, or other areas can exist and not be visible on the finished surfaces of a building's interior spaces. Waterstone did not (i) perform a mold/fungi inspection, (ii) perform any building material surface mold sampling, or (iii) perform air sampling for mold spores at the Subject Property as part of this Phase I EA.

### **7.2.8 Engineering Controls**

No engineering controls were observed on the Subject Property.

### 7.3 Neighboring Property Inspection Observations

Visual observations of adjoining properties were made from the vantage point of the Subject Property as well as from public right-of-ways to determine the potential impact of these sites on the Subject Property. The following table summarizes neighboring property observations and neighboring properties listed in the EDR Radius Report:

**Neighboring Property Summary Table**

<b>Property Characteristics</b>	<b>Observations</b>
Surrounding Property General Description	The Subject Property is located in an industrial area of the City of Rialto, California.
Neighboring Properties Listed in EDR Radius Report	None of the properties in the EDR Radius Report are immediately adjacent to the Subject Property. Properties identified in the EDR Radius Report within ASTM-defined distances of the Subject Property are summarized in Section 5.
Groundwater Monitoring Wells	Groundwater monitoring wells were not observed on adjacent properties; however, Waterstone did not enter adjacent properties to perform a thorough inspection.
Underground Features	No evidence of underground features was observed in the vicinity of the Subject Property, but Waterstone did not enter adjacent properties to perform a thorough inspection.
Evidence of Subsurface Investigation	Waterstone is aware of subsurface investigation being conducted on the adjacent property to the south, which is discussed further in Section 6.3.

## Section 8.0

### Summary and Conclusions

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#### 8.1 Summary

The Subject Property is an approximately 1.08-acre property located 1434 S. Willow Avenue in the City of Rialto, California (see Figure 1). The Subject Property is currently operated by GTS LLC for parking of freight trucks. Historically the Subject Property appears to have been used for agricultural purposes. The parcel number associated with the Subject Property is 025-426-114.

Based on available historical documents, local agency records, and previous environmental assessments, the history of the Subject Property is summarized below:

- The Subject Property appears to have been used for agricultural purposes with a farmhouse and orchards since at least the 1930s. By the late 1950s, orchard trees were only present on the west half of the property and were entirely gone by the 1970s. The original residential structures are currently present on the west side of the property, but small buildings, possibly sheds, have historically been present on the central and eastern portions of the Subject Property.
- The buildings are currently used as an office, storage, and as an occasional residence. Access was not available to the smaller residential structure during the site inspection. The western half of the Subject Property is paved with asphalt and the eastern half is unpaved.
- A brick-lined septic tank was observed in front of the one story residential structure on the Subject Property. At the time of the property inspection, the lid was open and a hose and pump were observed coming out of the tank. According to the property owner, the hand pump is used approximately every three weeks to empty excess liquids from the tank to keep it from overflowing. The liquids are pumped onto the unpaved ground surface on the vacant property to the north. Solids are pumped from the tank by a septic company approximately once every three months.
- The Subject Property was listed in the Hazardous Waste Tracking System (HWTS) government database in the EDR Report. The listing is under the former property owner name, Carolyn Shaffer, and was deactivated in 2010. No additional information regarding waste disposal records were provided.

The Subject Property is located within a light industrial area of the City of Rialto, California. At the time of the site inspection, the properties adjacent to the Subject Property were observed as follows (see Figure 2):

- North:** A vacant lot is immediately north of the Subject Property. The Rialto Drain and industrial businesses are farther north of the Subject Property.

- East:** The Rialto Drain, an unlined stormwater channel, is immediately east of the Subject Property. Calcraft Corporation (metal fabrication), South Willow Avenue, and a commercial shopping center are farther east of the Subject Property.
- South:** Bennett, a modular building transportation company with primarily outdoor storage, is immediately south of the Subject Property. Industrial businesses and W. Valley Boulevard are farther south of the Subject Property.
- West:** Network Global Logistics, a freight distribution center, is immediately west of the Subject Property. Residential properties are farther west of the Subject Property.

The history of surrounding properties is summarized as follows:

- The Subject Property is located within an historically agricultural area in the City of Rialto, California. By the 1970s, several of the surrounding properties were redeveloped as industrial properties.
- Concentrations of PCE up to 550 ug/m<sup>3</sup> have been identified in soil vapor immediately south of the Subject Property. Based on these values, it appears that there is potential for a VEC at the Subject Property from offsite sources.
- Calcraft Corporation is located approximately 100 feet east-northeast and upgradient of the Subject Property at 363 W Tullock Street. Business operations include fabrication and painting of steel and sheet metal structures. Calcraft may use hazardous substances, such as paint and related cleaning chemicals in its operations, but no agency records were identified for the site which would indicate a release to the environment which may have impacted the Subject Property.
- Intermediate Bulk Container Corp. is located approximately 430 feet north-northeast and upgradient of the Subject Property at 1426 S Willow Avenue. Business operations include cleaning of totes, and the property is listed as a hazardous waste generator for disposal of unspecified aqueous solution. The business has received multiple Notices of Violation for improper management of hazardous waste. No agency records were identified for the site which would indicate a release to the environment which may have impacted the Subject Property.
- The WDLJ South Property is located approximately 335 feet east and cross-gradient of the Subject Property at 1485 S Willow Avenue. Historic business operations include metal manufacturing and machining operations and prior to that, the property was used as a waste sewage treatment plant. The property has a closed SLIC case from the RWQCB in 2013 for "other solvent or non-petroleum hydrocarbon, other metal, other petroleum" release to unreported media associated with a brownfields redevelopment of the site. The property was also identified on Envirostor and GeoTracker and received a no action required status in 2013 for chemicals of concern including lead, PCE, and PCB impact to soil and soil vapor. Based on case status, distance, and groundwater flow direction, this property is not expected to have a high likelihood to negatively affect the Subject Property.

## 8.2 Findings and Conclusions

Waterstone has performed a Phase I EA of the Subject Property in general conformance with the scope and limitations of ASTM Practice E 1527-13. Potential on- and off-Subject Property issues identified during this investigation are summarized below.

### 8.2.1 Potential Subject Property Issues

RECs **were not** identified for the Subject Property; however, the following should be noted:

- A septic tank is present on the Subject Property and it was noted that the liquid contents of the tank are regularly pumped out and disposed of on the unpaved ground surface on the vacant property to the north. This practice should be discontinued, and the contents of the septic system should only be disposed of offsite.
- Due to the historic agricultural use of the Subject Property, there is potential for the presence of pesticides in soil.

### 8.2.2 Potential Off-Site Property Issues

RECs **were** identified in connection with off-site properties.

- Based on the concentrations of PCE up to 550 ug/m<sup>3</sup> identified in soil vapor immediately south of the Subject Property, there is potential for a VEC at the Subject Property from offsite sources.

## 8.3 Recommendations

Due to the potential VEC from offsite properties, one more sampling event at the soil vapor probes installed immediately adjacent to the Subject Property is warranted to evaluate temporal variations in soil vapor to better determine if the Subject Property has concentrations of PCE in the subsurface that warrant mitigation.

Prior to redevelopment of the property, the septic tank should be removed and its contents should be property disposed of. Additionally, samples should be collected to evaluate the soils for the presence of pesticides from historical agricultural use.

## **Section 9.0 References**

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### **Published References**

AFX Corp., Inc., July 21, 2020, Environmental Liens/AUL Reports

Environmental Data Resources, Inc., June 29, 2020, Radius Map with GeoCheck

Environmental Data Resources, Inc., November 15, 2019, Historical Topographic Map Report

Environmental Data Resources, Inc., July 1, 2020, City Directory Report

Environmental Data Resources, Inc., November 18, 2019, Aerial Photographs

Environmental Data Resources, Inc., June 26, 2020, Sanborn Map Report

### **Other Resources**

Regional Water Quality Control Board, Santa Ana Region

California Department of Toxic Substances Control (DTSC), Cypress and Chatsworth Offices

San Bernardino County Fire Department

San Bernardino County Department of Environmental Health

California Department of Conservation, Geologic Energy Management Division

United States Environmental Protection Agency – Radon Research Program

California Geological Survey

## **Tables**

**Table 1**  
**EDR Government Database Summary Table**  
**1434 S. Willow Boulevard, Rialto, California**

Facility Name	Address	EDR Distance-Direction	EDR ID	Database	Comments
<b>Target Property</b>					
CAROLYN SHAFFER	1434 S WILLOW AVE	Target Property	1	HWTS	Facility listed in HWTS in 2010, no waste disposal records provided.
<b>Less Than 1/8 Mile - presumed up-gradient</b>					
INTERMEDIATE BULK CONTAINER CORP	363 W TULLOCK ST	NNE - 430 ft	B4	CERS HAZ WASTE	Hazardous waste generator. Disposal of unspecified aqueous solution. Multiple Notices of Violation received for improper management of hazardous waste. Operations include cleaning of totes.
			B5	San Bern. Co. Permit	Active permits for AST, hazardous materials 4-10 chemicals, and large quantity generator.
			B6	RCRA NonGen / NLR	No RCRA violations noted.
VINTAGE ROOFING AND SOLAR CO., INC.	318 W TULLOCK ST	NNE - 615 ft	B8	San Bern. Co. Permit	Active permits for hazardous materials 4-10 chemicals and small quantity generator. Inactive permits for Boxer Truck Body for conditionally exempt small quantity generator and special handler.
				CERS HAZ WASTE	Hazardous waste generator
			B9	RCRA NonGen / NLR	No RCRA violations noted.
<b>Less Than 1/8 Mile - presumed cross or down-gradient</b>					
W C BROWN WELDING INC	1485 S WILLOW AVE	E - 335 ft	A2	CPS-SLIC	Case closed in 2013 for "other solvent or non-petroleum hydrocarbon, other metal, other petroleum" release to unreported media. Brownfields redevelopment site.
				CA FID UST	Status listed as active.
				SWEEPS UST	One 5,000-gal diesel UST.
				San Bern. Co. Permit	Inactive permits for conditionally exempt small quantity generator, hazardous materials 1-3 chemicals special, hazmat handler, and hazardous waste generator for Rialto 2 Rebuild, W C Brown Welding, and Plastic Pilings, Inc.
WDLJ SOUTH PROPERTY			A3	ENVIROSTOR	No action required as of 2013 for evaluation site. Past usage - waste sewage treatment plan. Confirmed chemicals of concern include lead, PCE, and PCB impact to soil and soil vapor.



**Table 1**  
**EDR Government Database Summary Table**  
**1434 S. Willow Boulevard, Rialto, California**

Facility Name	Address	EDR Distance- Direction	EDR ID	Database	Comments
VERIZON WIRELESS: RIALTO	1531 S WILLOW AVE	SE - 519 ft	7	San Bern. Co. Permit	Active permit for hazardous materials 1-3 chemicals special.
<b>Between 1/8 and 1/4 Mile - presumed up-gradient</b>					
WEST VALLEY WATER DIST WELL #42	295 W SAN BERNARDINO AVE	NNE - 0.19 mi	12	San Bern. Co. Permit	Active permit for hazardous materials 1-3 chemicals special.
<b>Between 1/8 and 1/4 Mile - presumed cross or down-gradient</b>					
A&A AUTO BODY SHOP	1561 S LILAS AVE	SW - 777 ft	10	RCRA NonGen / NLR	No RCRA violations noted.
DOOR COMPANY OF SAN BERNARDINO	1591 SOUTH LILAC AVENUE	SSW - 834 ft	11	HIST UST	One gasoline UST
				SWEEPS UST	
J & J TIRES AND ROAD SERVICE	1611 S LILAC AVE	SW - 0.2 mi	C13	San Bern. Co. Permit	Active permits for hazardous materials 1-3 chemicals special and small quantity generator.
			C14	RCRA NonGen / NLR	
COLTON JUSD-JOE BACA MIDDLE SCHOOL	1640 S LILAC AVE	SW - 0.23 mi	C15	RCRA NonGen / NLR	No RCRA violations noted.
			C16	San Bern. Co. Permit	Active permits for hazardous materials 1-3 chemicals and conditionally exempt small quantity generator.
				CERS HAZ WASTE	
FEDERAL EXPRESS CORP/GOODFELLOW CORP CA	280 W VALLEY BLVD	SSE - 0.25 mi	D17	UST	Permitted by San Bernardino County
				SWEEPS UST	One UST, no details provided
			D18	CA FID UST	Status listed as active.
			D19	RCRA NonGen / NLR	No RCRA violations noted.
			D20	San Bern. Co. Permit	Inactive permits for special handler, special generator, and regular UST annual inspection.
<b>Between 1/4 and 1/2 Mile - presumed cross or down-gradient</b>					
CLEM TRANS INC	213 VALLEY BLVD.	SE - 0.33 mi	E21	LUST	Case closed in 2004 for diesel impacts to soil.
I-10 TRUCK STOP	195 VALLEY BOULEVARD EAST	SE - 0.34 mi	E22	LUST	Case closed in 2007 for gasoline, diesel impacts to soil.
				Cortese	No additional information provided.
TEXACO SERVICE STATION	120 W VALLEY BLVD	SE - 0.37 mi	F23	LUST	Case closed in 1997 for waste oil impacts to soil.
				Cortese	No additional information provided.
		SE - 0.39 mi	F26	LUST	Same as above
CLEM-TRANS, INC.	213 W VALLEY BLVD	SSE - 0.38 mi	24	LUST	Case closed in 2004 for diesel impacts to soil.
				Cortese	No additional information provided.

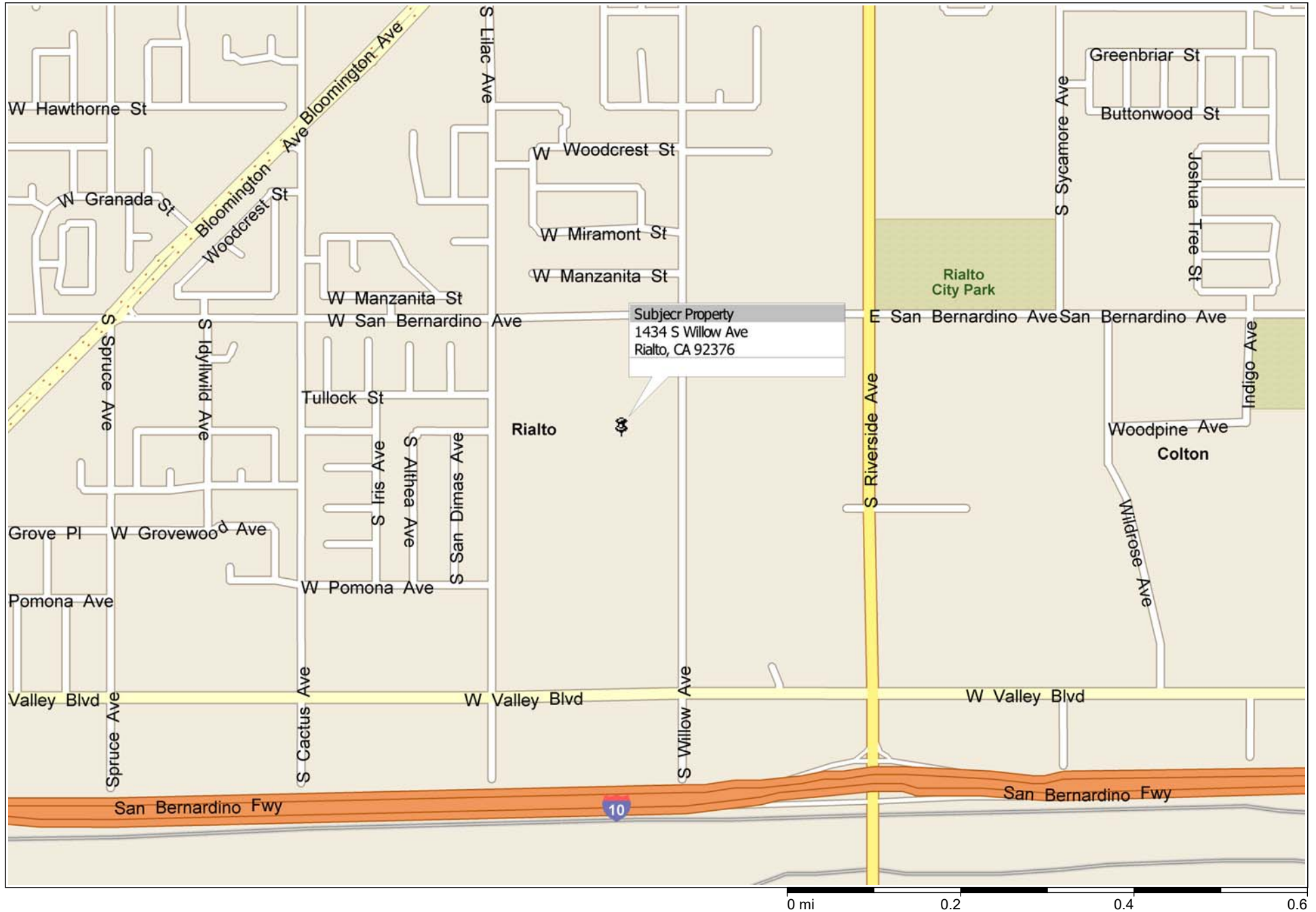
**Table 1  
EDR Government Database Summary Table  
1434 S. Willow Boulevard, Rialto, California**

Facility Name	Address	EDR Distance- Direction	EDR ID	Database	Comments
THRIFTY OIL #323/ ARCO #9695	111 VALLEY BLVD	SE - 0.39 mi	F25	LUST	Preliminary site assessment underway in 1998 for impacts to soil.
		SE - 0.41 mi	F27	LUST	Case closed in 2008 for gasoline and fuel oxygenate impacts to soil.
				Cortese	No additional information provided.
RIALTO, CITY OF (TEXACO)	102 VALLEY	SE - 0.43 mi	G28	LUST	Case closed in 1992 for gasoline impacts to soil.
				HIST CORTESE	No additional information provided.
		SE - 0.45 mi	32	LUST	Same as above
			Cortese		
CHEVRON #9-6969	101 VALLEY BLVD	SE - 0.43 mi	G29	LUST	Case closed in 2000 for gasoline impacts to groundwater.
		SE - 0.45 mi	G31	LUST	Same as above
				Cortese	
CACTUS ELEMENTARY SCHOOL	10050 CACTUS AVENUE	WSW - 0.44 mi	30	SCH	No further action issued in 2003 for school investigation site.
				ENVIROSTOR	
	VALLEY BOULEVARD/CACTUS AVENUE	SW - 0.47 mi	33	SCH	Same as above
<b>Between 1/2 and 1 Mile - presumed cross or down-gradient</b>					
SOUTHERN PACIFIC RAILYARD	200 MARION WAY	SE - 0.78 mi	34	Toxic Pits	Closed in 1991
				Cortese	Closed LUST cleanup site
				HIST CORTESE	No additional information provided.
HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC	180 WEST MONTE AVENUE	SSE - 0.95 mi	35	CORRACTS	Corrective action site in 1991.
				ENVIROSTOR	Inactive corrective action site, needs evaluation as of 2010.
				HWP	Permitted, operating facility with 9 units.

UST - Underground Storage Tank

## **Figures**

Figure 1 - Subject Property Location Map





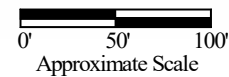
**Figure 2**  
**Subject Property Vicinity Map**

1434 S. Willow Avenue  
Rialto, CA 92376

**Legend**



Approximate Subject  
Property Boundary



Waterstone Environmental, Inc.  
2936 East Coronado Street  
Anaheim, California 92806

Drafted By: HLF

Project No.: 20-140

Approved By: MS

Date: 5-8-2020

## **Appendix A**

### **Environmental Professional Resume**

**Mark Shifflett**  
***Principal Environmental Scientist***  
**Waterstone Environmental, Inc.**

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Mr. Shifflett is a Principal Environmental Scientist for Waterstone Environmental. He has over 27 years of experience in the environmental field, primarily in due diligence, site assessment, remediation, property redevelopment, and litigation support. Mr. Shifflett has extensive project experience in Phase I audits, Phase II soil and groundwater investigations, site remediation, regulatory agency negotiation for site closure, and estimation of remediation costs. Mr. Shifflett's experience includes soil and groundwater assessment of large oilfield properties over 1,000 acres in size with offsite migration of contaminants, design, and implementation of site remediation, including risk-based site closure. At Waterstone, Mr. Shifflett is responsible for the management of projects such as remedial investigation and site closure of soil and groundwater contaminants associated with industrial manufacturing sites, oilfields, dry cleaners, and various commercial properties, including those with underground storage tanks, and a variety of other sites where hazardous materials were known to be a part of historical operations. Mr. Shifflett has managed many projects from the investigation through the remediation phase and received "No Further Action" determinations from various regulatory agencies in preparation for redevelopment.

**Education**

- B.A., Environmental Science, University of California, Santa Barbara

**Capabilities**

- |                                                |                           |
|------------------------------------------------|---------------------------|
| ➤ Litigation Support                           | ➤ Soil Remediation        |
| ➤ Due Diligence                                | ➤ Groundwater Remediation |
| ➤ Phase I Environmental Assessments            | ➤ Site Closure            |
| ➤ Phase II Soil and Groundwater Investigations | ➤ Risk-Based Closures     |
| ➤ Remediation Cost Estimates                   | ➤ Site Closure            |
| ➤ Remedial Planning                            | ➤ Feasibility Studies     |
| ➤ Redevelopment                                | ➤ Soil Vapor Studies      |

**Key Projects and Experience**

***Site Remediation and Facility Closure***

- Project Manager for soil remediation at a 120-acre former petroleum research and development facility and former oilfield property in Brea, California under the oversight of the Orange County Health Care Agency and Santa Ana Region of the RWQCB. Soil remediation included areas of crude oil within a former oilfield sump (100,000 cubic yards), arsenic (2,500 cubic yards non-hazardous/500 tons of hazardous), PCBs (6 tons)

and diesel fuel (10,000 cubic yards). Soil was either transported offsite for disposal or, if concentrations allowed, was placed in deep fill areas greater than 10 feet below proposed final grade. A 'No Further Action' letter was received from the regulator which fulfilled the City of Brea's permitting requirements to proceed with development. In addition, over 300,000 cubic yards of import soil were required to meet site grading design requirements. Mr. Shifflett supervised and performed the evaluation, testing, and monitoring of import soil to ensure it was free of chemical contaminants and met all project specifications.

- Project Manager for the remediation of a 70-acre oilfield property proposed for residential development in the Dominguez Hills Oilfield in Carson, California. Site remediation was performed in accordance with a remedial action plan and waste discharge requirements (WDR) permit issued by the California Regional Water Quality Control Board (RWQCB), Los Angeles Region. Over 300,000 cubic yards of impacted soil were successfully treated and re-used at the site. Areas of hazardous soil were disposed of offsite, including mercury and asbestos waste. Several adjacent residential parcels were remediated that had been impacted by historical oilfield activities. Soil vapor extraction was performed in selected areas to treat soils at depth that had elevated levels of volatile compounds. Prepared regular progress and closure reports. Closure was received from the RWQCB on the entire property.
- Project Manager for the oversight of field testing and soil treatment at the Alameda Corridor Henry Ford Avenue Grade Separation and Long Beach Lead Bridge Projects in Wilmington, California. Prepared a remedial action plan and obtained a general waste discharge permit from the Los Angeles RWQCB for onsite treatment of crude oil-contaminated soil. Soil excavated during construction was profiled to determine if it required treatment, offsite disposal, or could be re-used immediately as onsite fill material. Regular monitoring was performed on soil within the treatment areas as well as quarterly groundwater monitoring in accordance with the WDR. Workplans, progress reports and a closure report were prepared for submittal to the RWQCB.
- Project Manager for the investigation, monitoring and remediation of numerous retail gasoline service station UST sites throughout southern California. Supervised soil and groundwater investigations, vapor extraction/aquifer testing, remediation work plans, agency negotiation, permitting, remediation system design, installation, operation, maintenance, and compliance. Performed design and supervised installation of SVE and groundwater extraction/treatment systems. Supervised system operation and maintenance, and prepared remedial status reports for submittal to the regulator. Agency closures were obtained for numerous sites.
- Project Manager for the investigation, remedial action plan preparation and remediation of PCB-impacted soil at a former boiler area at an oilfield property in Brea, California. Approximately 1,500 cubic yards of impacted soil were excavated and disposed of offsite. In addition, piping with asbestos wrap was encountered and abated in accordance with requirements of South Coast AQMD. Confirmation sampling was performed under



the oversight of Orange County Health Care Agency. To reduce disposal costs, the soil was carefully segregated and profiled into three different waste streams based on its PCB concentration.

- Project Manager for site assessment and remediation at a former circuit board laminating facility in Anaheim, California for site closure under a Corrective Action Consent Agreement (CACA) by Department of Toxic Substances Control (DTSC). The facility managed hazardous waste under permit-by-rule. Hazardous waste constituents included heavy metals (copper, chromium, cadmium, lead, nickel, and zinc), machine oils, PCBs, and halogenated solvents. Following site characterization of soil and groundwater, soil remediation was performed to mitigate elevated concentrations of copper and PCBs. Approximately 130 tons of PCB-impacted soil were excavated and transported offsite for disposal. Closure was received from DTSC with requirements for a deed restriction for commercial/industrial use of the property.
- Performed oversight of field remediation operations, preparation of workplans, and agency liaison for remediation of a 54-acre oilfield property for residential development in Santa Fe Springs. Investigated former sumps, tank batteries and areas of lead contamination in soil. Included excavation and offsite disposal of over 77,000 tons of petroleum hydrocarbon soil and 12,000 tons of lead (RCRA and non-RCRA hazardous), removal and soil remediation at UST locations, soil vapor survey, methane survey, asbestos abatement, and installation of groundwater monitoring wells. Work was performed under the oversight of the Santa Fe Springs Fire Department CUPA and the Los Angeles RWQCB. Health risk assessment indicated the site was remediated to levels safe for redevelopment as a residential community and was approved by the California Office of Environmental Health Hazard Assessment (OEHHA). A soil vapor survey for vapor intrusion of VOCs and methane were performed, and structures were designed with vapor barriers for mitigation of possible methane.
- Project Manager for the investigation and closure of a dry cleaning facility in Temecula, California to facilitate a pending property transaction. Researched historical site records/maps and performed a video camera inspection of sewer lines in the vicinity of dry cleaners to determine possible point sources of low-level PCE in groundwater. Based on the results of the sewer inspection, soil and groundwater sampling were performed to determine the extent of PCE in soil and groundwater. Prepared report presenting findings and recommendation for closure. A no further action letter was received from the Riverside County Department of Environmental Health.
- Project Manager for the remediation of a 35-acre former oilfield property proposed for residential development in Placentia, California. Site remediation was performed in accordance with a remedial action plan under the oversight of the Orange County Health Care Agency and the RWQCB, Santa Ana Region. Approval was received from both agencies to leave in place select areas of deep soil impact and minor impact to perched groundwater zone by petroleum hydrocarbons. Over 150,000 cubic yards of soil were successfully treated and re-used onsite as fill material.

- Project Manager for the assessment and remediation of a former 5-acre oilfield property in Harbor City under the oversight of the RWQCB, Los Angeles Region. The site contained a compressor plant, three oil wells, and related oilfield equipment. Approximately 6,000 cubic yards of impacted soil were excavated and transported to a separate facility property for treatment under an existing Waste Discharge permit from the RWQCB. Excavations were backfilled with clean or treated soil. Following an expedited closure from the RWQCB, the client sold the property.
- For a small oilfield parcel in Placentia, approximately 1,100 tons of petroleum-impacted soil were transported offsite for disposal. Remediation was performed in accordance with a Remedial Action Plan based on the findings of a Phase II site investigation. Due to access constraints from existing utilities, a small area of impacted soil was left in place to be addressed at a later date. Soil vapor testing found low-levels of chlorinated solvents which were deemed *de minimis* and did not pose a vapor intrusion risk. Conditional closure was received from Orange County Health Care Agency pending removal of the inaccessible soils.

### ***Phase II Site Investigations and Feasibility Studies***

- Project Manager for Phase II Site Characterization of two adjoining former industrial facilities under the oversight of the Los Angeles RWQCB. Following due diligence, the properties were purchased, and the buyer was responsible for completing the environmental evaluation and obtaining agency closure of the sites. The facilities were former manufacturers of furniture and electrical components. The furniture manufacturer formerly housed metal plating operations, a paint line, sumps, clarifiers, and underground storage tanks. The facility had a history of violations for dumping of plating waste along an adjoining rail spur. Phase II sampling was performed for soil, soil vapor and groundwater, including the installation of groundwater monitoring wells. Site closure has been received from the RWQCB for one of the two sites. At the second site, soil investigation activities have been completed, but multi-depth groundwater sampling and monitoring for concentrations of chlorinated solvents is ongoing. A remedial action plan proposed monitored natural attenuation to reduce concentrations to acceptable levels.
- Project Manager for soils investigation of a former refinery and steel facility in Santa Fe Springs, California. An extensive soil sampling and analysis program was completed to determine the nature and extent of petroleum hydrocarbons and lead in soil. Soil volume and remediation cost estimates were prepared for use in settlement negotiations between the property owner and former refinery operator.
- Project Manager for a soil and groundwater investigation of dry cleaners in a commercial shopping center in Long Beach, California. Following soil sampling, performed soil vapor extraction test to evaluate feasibility for soil remediation. Several remediation options and associated costs were provided to the client for consideration in property

redevelopment and possible sale. A fate and transport model was prepared to demonstrate that the PCE concentrations in soil did not pose a threat to groundwater.

- Project Manager for a Phase II site investigation and remediation of a foundry property in Southgate, California to assess and mitigate areas of soil impact by concentrations of lead and cutting oil. EPA Leadsread Model was used by a toxicologist to arrive at lead cleanup levels for both industrial and residential land use scenarios. Several areas of lead-impacted soil were removed and disposed of offsite. Remediation cost calculations were prepared for future remediation for use in settlement discussions to arrive at an adjusted property value following condemnation by the local school district.
- Project Manager for Phase I and II site assessments of active oilfield properties in Brea, California proposed for future residential development. Supervised field activities, prepared estimates of soil volumes and costs for future remediation. Participated in discussions and negotiations regarding remediation costs with potential buyers. Initiated regulatory oversight with Orange County Health Care Agency Environmental Health to establish cleanup levels.
- Performed Phase I and Phase II Site Assessments of 100-acre oilfield property within the Port of Long Beach, California. Supervised the collection of soil samples used to determine if past oilfield use had adversely impacted the property. Based on the results, soil volume calculations were performed, and a cost comparison made for several remedial options. The cost estimates were used by the client for negotiations in a possible property transaction.

### ***Due Diligence***

- Due diligence evaluations for national parking lot owner/operator near large airports and metropolitan downtown areas. Typical areas of concern have been automotive repair shops, USTs, and commercial properties with former dry cleaners. Follow-up phase II investigations have been performed on many of the properties to evaluate former and existing AOCs.
- Performed due diligence evaluations on large groups of oilfield properties and offshore platforms for divestiture purposes in Los Angeles, Orange, Ventura, Santa Barbara, and Kern Counties in California as well as properties in Illinois, Michigan, and Texas. Oil production on the properties dated back to the 1920's. Areas of concern identified on the properties included oil/gas wells, underground and aboveground tanks, pipelines, production facilities, and former sumps. Many of the fields employed enhanced recovery techniques. Surrounding property uses included agricultural, industrial, residential, and undeveloped land.
- Performed environmental review and cost liability analysis for acquisition of exploration and production assets on Alaska's North Slope. The assets were to be divested by Arco as required by the US Federal Trade Commission for their merger with BP Amoco.

Conducted file reviews, interviews, and participated in discussions to determine the cost associated with potential environmental liabilities of North Slope assets, including portions of the Trans-Alaska Pipeline System and marine tanker terminal at Valdez.

- Supervised and performed numerous Phase I's for due diligence, lenders, or insurance on a variety of property types including commercial/industrial, manufacturing, agricultural, oilfields, retail, and raw land.

### ***Litigation Support Services***

- For a former aerospace manufacturing facility in Redondo Beach, designed a sampling plan to further define the offsite extent of a groundwater plume that had migrated offsite. Coordinated access with offsite property owners and performed offsite drilling and groundwater sampling. Waterstone's initial role was to facilitate the sale of the property and estimate the cost for future assessment/remediation for insurance purposes. The property was redeveloped in the 1990s as a retail shopping center, the responsible party was no longer financially viable, and no environmental work had been performed for over five years. Evaluated the effectiveness of previous remediation efforts including soil vapor extraction and groundwater pump and treat. Sampling of the existing groundwater well network was performed to assess the current conditions. A plan was prepared which recommended a proposed scope of work, estimated schedule, and costs to achieve site closure from the RWQCB. Work continued on behalf of the buyer, which included performing offsite groundwater sampling to further evaluate the extent of the groundwater plumes. A neighboring dry cleaning facility was identified as a likely contributing source of PCE to groundwater in a portion of the site forming a commingled plume together with petroleum hydrocarbons from a neighboring gasoline service station. Recent data and discussions with the RWQCB indicate that treatment of dissolved concentrations of chlorinated solvents in groundwater will be required to achieve site closure. A workplan to perform a pilot study for the *in situ* treatment of groundwater was recently submitted.
- Provided litigation support role on behalf of plaintiff (land owner) for an active oilfield property proposed for residential development. The client filed suit against the oil lease holder/operator to return the property to clean and safe conditions following oil production activities. The case involved sampling at hundreds of areas of concern such as oil wells, sumps, tank batteries, pipelines, and a gas plant. Cost calculations for future remediation and site restoration were prepared. The case was settled before trial and the defendant was required to perform the necessary cleanup.
- For the owner of a retail shopping center in Cerritos, CA that was underlain by a large PCE/TCE groundwater plume indicative of DNAPL concentrations resulting from a release from the municipal sewer. The property formerly housed an automobile repair facility and more recently a retail dry cleaning facility. All historical areas of concern were evaluated to identify potential source areas that including video inspections of the public sewer system adjacent to the property. Assisted in development of GIS model and

3D animation to conclude the release point of PCE/TCE was from the public sewer. Supported preparation and summary of past and estimated future response costs for assessment and remediation of the groundwater plume. The court case resulted in a favorable settlement for the client.

- For the owner of a bulk fuel shipping/distribution terminal in northern California, provided litigation support for defendant against claims from neighboring residents that they were experiencing exposures to benzene as a result of vapor intrusion from contaminated groundwater. Mr. Shifflett evaluated a commingled groundwater plume of petroleum hydrocarbons from the defendant's facility and chlorinated solvents (PCE and TCE) originating from a neighboring facility, assisted in preparation of expert report, and directed field sampling operations. Although PCE and TCE were present in the groundwater beneath the residential neighborhood, additional groundwater sampling showed that benzene was not. A study of historical records revealed an additional potential source in the form of a fuel UST with a former railroad right-of-way that was unknown to other parties in the litigation. The presence of the UST was confirmed by excavation. The case resulted in a favorable settlement for the defendant.

### **Presentations**

*Solutions to Challenging Issues Encountered During Oilfield Remediation Projects* (Shifflett), Tenth Annual Air and Waste Management Association Technical Conference, March 2000.

### **Specialized Training and Certifications**

- OSHA 40-HR HAZWOPER Training, 1991 and current 8-HR Refresher.
- 8-HR HAZWOPER Supervisor's Training, 1995.
- Trench Shoring Safety Competent Person Training, 2001.
- University Course, Rancho Santiago College, Soil Mechanics, and Foundations, 1990.
- University Course, UC Irvine, Environmental Aspects of Soil Engineering, and Geology, 1990.

**Heather Fields**  
**Senior Environmental Scientist**  
**Waterstone Environmental, Inc.**

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Ms. Fields is a Senior Environmental Scientist at Waterstone Environmental and has been involved in the environmental industry since joining Waterstone in 2007. Her primary responsibilities include due diligence, managing and performing environmental site assessments, design and management of remediation projects, and litigation support. Ms. Fields has conducted work for numerous commercial and industrial properties both in the private sector and under the oversight of local and federal agencies with the goal of working towards site closure. The majority of her responsibilities have been preparing and implementing sampling workplans and remediation approaches for soil, soil vapor, indoor air, and groundwater.

Ms. Fields is experienced in pre-field planning of numerous types of investigation activities; including preparing sampling and remediation workplans, project proposals and budgets, procuring permits, working with laboratories performing analytical testing, and coordinating with drilling and construction subcontractors. Ms. Fields has extensive experience involving soil sampling, groundwater monitoring well installation and sampling, soil vapor well installation and sampling, indoor air sampling, and oversight of an assortment of crews in relation to hand augering, grading, hollow stem drill rigs, direct push drill rigs, and Cone Penetrometer (CPT) units. In addition to executing the fieldwork, Ms. Fields is experienced in data management and evaluation, soil logging and preparation of geologic soil borings, preparation of figures and cross-sections, report preparation, interpretation of regulatory framework to work towards site closure, and litigation support.

**Education**

- B.S. Earth Sciences, Minor in Environmental Studies, California Polytechnic State University, San Luis Obispo, CA, 2006, graduated *summa cum laude*.
- Environmental Management Certificate, University of California-Irvine, Irvine, CA, 2009.

**Specialized Training and Certifications**

- OSHA 40-HR HAZWOPER Training, 2007-Current
- First Aid Training, 2007-Current

**Project Capabilities**

- Due diligence and Phase I Environmental Site Assessments (ESAs)
- Installation and sampling of groundwater monitoring wells and soil vapor wells
- Soil sampling, logging, and electronic boring log preparation
- Indoor air sampling and building surveys
- Soil remediation oversight and sampling, including Rule 1166 monitoring
- Installation and operation and of remediation extraction systems
- Hazardous waste management and disposal profiling

- Preparation of reports for Phase Is, Phase IIs, Remedial Action Workplans, and Remedial Action Completion Reports
- Regulatory research and guidance
- Computer-aided drafting and modeling programs
- Data management and processing
- Project management and budget tracking
- Litigation support

## **Key Projects and Experience**

### *Environmental Site Assessments*

- Ms. Fields has conducted Phase I Environmental Site Assessments at residential, commercial, industrial, and oil field properties throughout California and other states for a variety of clients; including banks, land development companies, local government, and local school districts. Each of these projects required arranging site visits with representatives of the property, visual assessment of the property, research of the potential environmental concerns at the property and adjacent properties at local agencies, conducting file reviews, performing interviews with site contacts, review of aerial photographs and historical maps, and completing a report that identified and summarized the potential for environmental impact to the property, as well as provide recommendations for further evaluation.
- Ms. Fields assisted in the identification and research for a historical database of potential lead emitting industries located within a defined search radius of a closed battery recycling facility. Ms. Fields conducted extensive historical research at multiple properties to identify the regional contribution to aeriually-deposited lead to provide multiple lines of evidence for the widespread responsibility for the presence of lead identified in nearby residential areas.

### *Site Characterization and Fieldwork Capabilities*

- Ms. Fields has managed a variety of field work activities for Phase II Environmental Site Assessments for evaluating known or potential sources of contamination on commercial and undeveloped parcels throughout Southern California. Phase II projects have included sampling and evaluation of results for soil, soil vapor, indoor air, and groundwater impacts. Chemicals of concern encountered on sites include, but are not limited to, volatile organic compounds (VOCs) semi-volatile organic compounds (SVOCs), total petroleum hydrocarbons (TPH), polyaromatic hydrocarbons (PAHs), polychlorinated biphenyls (PCBs), metals, and pesticides. During each sampling activity, Ms. Fields was responsible for ensuring proper collection, preservation, and handling of samples; classification and logging of soil; and making decisions for additional sampling at each field location. Additionally, Ms. Fields was responsible for assuring proper utility clearance was conducted prior to all subsurface investigations and for monitoring the health and safety for herself and subcontractors during all sampling events.
- Ms. Fields has performed oversight activities in association with groundwater sampling and groundwater remediation for both discrete and quarterly groundwater monitoring

events. Ms. Fields has supervised single and multi-nested groundwater well installation and well development activities, directed the collection of grab groundwater samples using Hydropunch samplers, and overseen and collected groundwater samples from wells using both standard and low-flow purging techniques at a variety of locations throughout Southern California. Ms. Fields has been involved with groundwater remediation strategies, including operation of ozone injection, pump and treat, air sparge, and dual phase extraction remediation systems. Groundwater remediation O&M responsibilities overseen by Ms. Fields include collection of samples, measurement of groundwater conditions, performance of system maintenance, and collaboration with subcontractors to optimize the remediation system performance.

- Ms. Fields has successfully exhibited the ability to supervise multiple subcontractors and project team members, uphold a good rapport with the local communities, and confidently interact with lead agencies while performing project tasks to completion in a timely manner. Her professional relationship and open line of communication with facility owners and operators has helped increase the trust and confidence the client has in Waterstone Environmental.

#### *Vapor Intrusion Evaluation and Remediation*

- Ms. Fields has extensive experience in performing soil vapor surveys in accordance with the DTSC/LARWQCB *Advisory for Active Soil Gas Investigations* (April 2012) for soil vapor well installation and sampling. She has completed numerous soil vapor surveys under these guidelines for both VOCs and methane, and is experienced in the evaluation of soil vapor data relative to various regulatory screening levels and attenuation factors.
- Ms. Fields is well versed in performing indoor air sampling in accordance with the DTSC *Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air (Vapor Intrusion Guidance)* (October 2014) for indoor air sampling. She has conducted numerous indoor air sampling events and building surveys under this guideline both for due diligence and under the oversight of local agencies. Ms. Fields has assisted clients in identifying the source for chemicals identified in indoor air as well as determine options for mitigation.

#### *Soil Remediation Projects*

- Ms. Fields has managed and performed sampling for both small and large scale soil remediation projects for refineries, oilfields, and industrial properties. Remedial activities managed by Ms. Fields have included the oversight of multiple crews conducting excavation using excavators, scrapers, large-diameter auger equipment, shoring, and daily slurry backfilling. Ms. Fields has directed excavation crews to separate and stockpile materials based on impact levels, overseen the placement of backfill material, maintained a daily photo log and drew sketches of continually changing site conditions, and maintained open channels of communication with clients, subcontractors, laboratory personnel, and oversight agencies. Throughout each project, she maintained updated data tables of all analytical results, as well as documentation of soil quantities and types being removed and transported into the site. Ms. Fields has additionally overseen large scale



soil grading projects for the purpose of identifying and remediating environmental concerns that were previously unidentified.

- Ms. Fields has been directly involved with air monitoring of VOCs under the Air Quality Management District (AQMD) Rule 1166 at multiple excavation sites in Southern California. By keeping organized and detailed notes, she has been able to present all necessary field documentation to agency representatives that visit the field site. She has written and submitted status reports and the necessary permit amendments as project situations change. Ms. Fields has also trained onsite subcontractors to thoroughly and accurately conduct air monitoring under their own Rule 1166 permits.
- Ms. Fields oversaw and directed the sampling and remediation at a former oilfield property in Placentia, California with historic oil wells, truck loading areas, and tank farms. Approximately 1,100 tons of TPH-impacted soil was transported offsite for disposal. Confirmation sampling and soil vapor sampling was performed under the oversight of Orange County Health Care Agency. Due to access constraints from existing utilities, a small area of impacted soil was left in place to be addressed at a later date; however conditional closure was obtained to allow for future redevelopment of the site for residential use.

#### *Industrial Compliance*

- Ms. Fields was in charge of conducting extensive characterization sampling and evaluation of PCBs present within the concrete walls and floor of an active steel manufacturing facility. Working closely with the EPA and the client, Ms. Fields helped facilitate a risk-based TSCA approval in accordance with Title 40 of the Code of Federal Regulations (40 CFR) Section 761.61(c) for encapsulation of affected building materials which allowed the facility to continue manufacturing processes without endangering worker safety. Ms. Fields designed and coordinated sampling strategies which are conducted as part of an annual monitoring program under EPA oversight to ensure the continued effectiveness of the remediation strategy.

#### *Litigation Support*

- Ms. Fields has worked on several expert witness testimony presentations for litigation cases nationwide. She was responsible for preparation of exhibits for trial and expert reports, database management and analysis, document management and review, expert report preparation, and the production of presentation materials for expert witness testimony. She has been involved in litigation projects based in California and Federal courts for properties including oil refineries, nuclear facilities, and large parcels slated for development.
- Ms. Fields has been involved in the implementation of innovative modeling techniques used for determining cost allocation over time for historic releases in an oil field to be used in assessing future site remediation efforts during varying insurance policy periods.

## **Appendix B**

### **User Questionnaire**

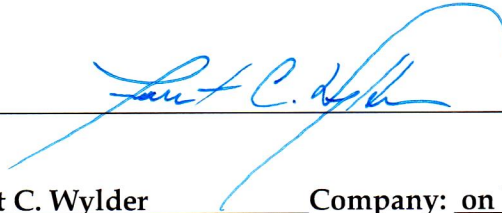
**Waterstone Environmental, Inc.**  
**Phase I Environmental Site Assessment (ESA)**  
**ASTM E 1527-13 User Questionnaire**

**Phase I ESA Site Address** 1434 S. Willow Avenue, Rialto, Ca 92376

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Page 1 of 2

**Signature of Representative:** \_\_\_\_\_



**Name of Representative:** Forrest C. Wylder

**Company:** on behalf of Birtcher Development

(Please print)

(Please print)

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (the "*Brownfields Amendments*"), the *user* 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.

**(1.) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).** Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law? **NO**

**(2.) Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).** Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? **NO**

**(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).** As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business? **NO**

**Waterstone Environmental, Inc.**  
Phase I Environmental Site Assessment (ESA)  
ASTM E 1527-13 User Questionnaire

Phase I ESA Site Address 1434 S. Willow Avenue, Rialto, Ca 92376

---

Page 2 of 2

**(4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).** Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*? **THE PURCHASE PRICE BEING PAID REASONABLY REFLECTS THE FAIR MARKET VALUE OF THE PROPERTY.**

**(5.) Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).** Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user*,

(a.) Do you know the past uses of the *property*? **NO**

(b.) Do you know of specific chemicals that are present or once were present at the *property*? **NO**

(c.) Do you know of spills or other chemical releases that have taken place at the *property*? **NO**

(d.) Do you know of any environmental cleanups that have taken place at the *property*? **NO**

**(6.) The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).** As the *user* of this *ESA*, based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*? **NO**

## **Appendix C**

### **Lien Report**



# ENVIRONMENTAL LIEN AND AUL REPORT

---

Order Number:  
79-138443-47

Subject Property:  
1434 SOUTH WILLOW AVENUE  
RIALTO, CA 92376

Completed:  
07/21/2020

Effective:  
07/13/2020

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## **AFX RESEARCH, LLC**

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(877) 848-5337 / [www.afxllc.com](http://www.afxllc.com)

# ENVIRONMENTAL LIEN AND AUL REPORT

(pg. 2 of 3)

Order #: 79-138443-47 | Completed: 07/21/2020 | Effective: 07/13/2020

## SOURCES SEARCHED

- Source 1: SAN BERNARDINO COUNTY RECORDER'S OFFICE  
Source 2: CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY  
Source 3: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## TARGET PROPERTY

Current Owner(s): GTS LLC  
Street Address: 1434 SOUTH WILLOW AVENUE  
City, State Zip Code: RIALTO, CA 92376  
APN/Parcel/PIN: 0254-261-14-0000 County: SAN BERNARDINO  
Legal Description: S T L AND W CO S B L PTN N 2AC S 1/2 E 1/2 LOT 192 LYING SWLY OF STRIP OF LAND 75 FT WIDE BEING 37.5 FT EACH SIDE FOL DESC C/L COM AT INTERSECTION C/L SAN BERNARDINO AVE WITH C/L LILAC AVE TH S 44 DEG 41 MIN 58 SECONDS E 1882.02 FT TO PT OF TERMINATI ON IN C/L WILLOW AVE SD PT BEING S 0 DEG 12 MIN 19 SECONDS E 1341.61 FT FROM INTERSECTION C/L SD WILLOW AVE AND C/L SD SAN BERNARDINO AVE

## PROPERTY OWNERSHIP

### Instrument: GRANT DEED

Date Recorded: 11/20/2014 Instrument: 2014-0445652  
Dated: 10/14/2014  
Grantor(s): CAROLYN S. SHAFFER AND PHILLIP GRIFFITH, SR., WIFE AND HUSBAND  
Grantee(s): GTS LLC

## ENVIRONMENTAL LIENS

NO ENVIRONMENTAL LIENS FOUND FOR SUBJECT PROPERTY.

## ACTIVITY AND USE LIMITATIONS (AUL)

NO AUL FOUND FOR SUBJECT PROPERTY.

## LEASES AND MISCELLANEOUS INSTRUMENTS

NO LEASES OR MISCELLANEOUS INSTRUMENTS FOUND FOR SUBJECT PROPERTY.



**AFX RESEARCH, LLC**  
999 Monterey St. Suite 380, San Luis Obispo, CA 93401  
Ph: (877) 848-5337 Fax: (800) 201-0620  
<http://www.afxllc.com>

## THANK YOU FOR YOUR ORDER

For questions, please contact our office at 1-877-848-5337.

Order Number:  
**79-138443-47**

Our Environmental Lien and AUL report provides a summary of recorded information on a specific property from the time the current owner purchased the property, to present time. The report is intended to assist in the search for environmental liens filed in land title records. The report will verify property ownership and provide information on recorded environmental liens and/or Activity and Use Limitations that have been recorded from the time the current owner purchased the property, forward.

Our professional network of trained researchers follow established industry protocols and use client-supplied property information to complete this Environmental Lien and AUL report. The research is conducted at all appropriate government offices based on the location of the subject property. This would include City, County, State, Federal and Tribal offices as needed. The report includes:

- Current deed information (i.e. grantor, grantee, recording dates)
- Legal Description
- Environmental Lien information
- Activity and Use Limitation information
- Any Environmental Liens and/or documents referencing AULs that are listed within our summary report

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**Appendix D**  
**Radius Map Report**

**Birtcher - GTS LLC**

1434 S. Willow

Bloomington, CA 92316

Inquiry Number: 6105807.2s

June 29, 2020

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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

1434 S. WILLOW  
BLOOMINGTON, CA 92316

#### COORDINATES

Latitude (North): 34.0748230 - 34° 4' 29.36"  
Longitude (West): 117.3762870 - 117° 22' 34.63"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 465280.3  
UTM Y (Meters): 3770321.5  
Elevation: 1087 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619058 FONTANA, CA  
Version Date: 2012  
  
East Map: 5620416 SAN BERNARDINO SOUTH, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 1434 S. WILLOW  
 BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	CAROLYN SHAFFER	1434 S WILLOW AVE	HWTS		TP
A2	W C BROWN WELDING IN	1485 S WILLOW AVE	CPS-SLIC, SWEEPS UST, CA FID UST, San Bern. Co....	Lower	335, 0.063, East
A3	WDLJ SOUTH PROPERTY	1485 SOUTH WILLOW ST	ENVIROSTOR	Lower	335, 0.063, East
B4	INTERMEIDATE BULK CO	363 W TULLOCK ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	430, 0.081, NNE
B5	IBC RECON SERVICES	363 W TULLOCK ST	HAZNET, San Bern. Co. Permit, HWTS	Higher	430, 0.081, NNE
B6	IBC RECON SERVICES	363 W TULLOCK ST	RCRA NonGen / NLR	Higher	430, 0.081, NNE
7	VERIZON WIRELESS: RI	1531 S WILLOW AVE	San Bern. Co. Permit, CERS	Lower	519, 0.098, SE
B8	VINTAGE ROOFING AND	318 W TULLOCK ST	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	615, 0.116, NNE
B9	VINTAGE ROOFING & SO	318 W TULLOCK ST	RCRA NonGen / NLR	Higher	615, 0.116, NNE
10	A&A AUTO BODY SHOP	1561 S LILAS AVE	RCRA NonGen / NLR	Higher	777, 0.147, SW
11	DOOR COMPANY OF SAN	1591 SOUTH LILAC AVE	SWEEPS UST, HIST UST	Higher	834, 0.158, SSW
12	WEST VALLEY WATER DI	295 W SAN BERNARDINO	San Bern. Co. Permit, CERS	Higher	1027, 0.195, NNE
C13	J & J TIRES AND ROAD	1611 S LILAC AVE	San Bern. Co. Permit	Higher	1045, 0.198, SW
C14	FRANKFORT AUTOMOTIVE	1611 S LILAC AVE	RCRA NonGen / NLR	Higher	1045, 0.198, SW
C15	COLTON JUSD-JOE BACA	1640 S LILAC AVE	RCRA NonGen / NLR	Higher	1223, 0.232, SW
C16	COLTON JUSD-JOE BACA	1640 S LILAC AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	1223, 0.232, SW
D17	FEDERAL EXPRESS CORP	280 W VALLEY BLVD	UST, SWEEPS UST, WDS	Lower	1308, 0.248, SSE
D18	GOODFELLOW CORP CA	280 W VALLEY BLVD	CA FID UST, HAZNET, CIWQS, HWTS	Lower	1308, 0.248, SSE
D19	GOODFELLOW CORP CA	280 W VALLEY BLVD	RCRA NonGen / NLR	Lower	1308, 0.248, SSE
D20	FEDERAL EXPRESS CORP	280 W VALLEY BLVD	San Bern. Co. Permit	Lower	1308, 0.248, SSE
E21	CLEM TRANS INC	213 VALLEY BLVD.	LUST	Lower	1722, 0.326, SE
E22	I-10 TRUCK STOP	195 VALLEY BOULEVARD	LUST, Cortese, CERS	Lower	1782, 0.338, SE
F23	TEXACO SERVICE STATI	120 W VALLEY BLVD	LUST, Cortese, CERS	Lower	1979, 0.375, SE
24	CLEM-TRANS, INC.	213 W VALLEY BLVD	LUST, HIST UST, Cortese, San Bern. Co. Permit,...	Lower	2003, 0.379, SSE
F25	THRIFTY OIL #323/ AR	111 VALLEY BLVD	LUST	Lower	2052, 0.389, SE
F26	TEXACO SERVICE STATI	120 VALLEY BLVD	LUST, HIST CORTESE	Lower	2073, 0.393, SE
F27	THRIFTY OIL #323/ AR	111 W VALLEY BLVD	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CA...	Lower	2156, 0.408, SE
G28	RIALTO, CITY OF (TEX	102 VALLEY	LUST, HIST CORTESE	Lower	2249, 0.426, SE
G29	CHEVRON #9-6969	101 VALLEY BLVD	LUST	Lower	2249, 0.426, SE
30	CACTUS ELEMENTARY SC	10050 CACTUS AVENUE	ENVIROSTOR, SCH, CERS	Higher	2349, 0.445, WSW
G31	96969	101 E VALLEY BLVD	LUST, HIST UST, Cortese, CERS	Lower	2354, 0.446, SE
32	RIALTO, CITY OF (TEX	102 E VALLEY BLVD	LUST, Cortese, CERS	Lower	2376, 0.450, SE
33	CACTUS MIDDLE SCHOOL	VALLEY BOULEVARD/CAC	ENVIROSTOR, SCH, CERS	Lower	2487, 0.471, SW
34	SOUTHERN PACIFIC RAI	200 MARION WAY	LUST, Toxic Pits, SWEEPS UST, Cortese, EMI, HIST...	Lower	4118, 0.780, SE
35	HAZMAT TSDF INC, FOR	180 WEST MONTE AVENU	CORRACTS, RCRA-LQG, ENVIROSTOR, US FIN ASSUR,...	Lower	5003, 0.948, SSE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
CAROLYN SHAFFER 1434 S WILLOW AVE RIALTO, CA 92376	HWTS	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

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site list***

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

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

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

### ***Federal RCRA generators list***

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

### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

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

### ***State and tribal voluntary cleanup sites***

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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered 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

## EXECUTIVE SUMMARY

SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
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**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem



## EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
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
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

# EXECUTIVE SUMMARY

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal RCRA CORRACTS facilities list***

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>HAZMAT TSDF INC, FOR</i></b> EPA ID:: CAD982444481	<b><i>180 WEST MONTE AVENU</i></b>	<b><i>SSE 1/2 - 1 (0.948 mi.)</i></b>	<b><i>35</i></b>	<b><i>113</i></b>

### ***State- and tribal - equivalent CERCLIS***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 4 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>
<b><i>CACTUS ELEMENTARY SC</i></b> Facility Id: 36010024 Status: No Further Action	<b><i>10050 CACTUS AVENUE</i></b>	<b><i>WSW 1/4 - 1/2 (0.445 mi.)</i></b>	<b><i>30</i></b>	<b><i>95</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>WDLJ SOUTH PROPERTY</i></b>	<b><i>1485 SOUTH WILLOW ST</i></b>	<b><i>E 0 - 1/8 (0.063 mi.)</i></b>	<b><i>A3</i></b>	<b><i>13</i></b>



## EXECUTIVE SUMMARY

Facility Status: Case Closed  
Global ID: T0607100101

CHEVRON #9-6969	101 VALLEY BLVD	SE 1/4 - 1/2 (0.426 mi.)	G29	94
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100325				

<b>96969</b>	<b>101 E VALLEY BLVD</b>	<b>SE 1/4 - 1/2 (0.446 mi.)</b>	<b>G31</b>	<b>99</b>
Database: LUST, Date of Government Version: 05/13/2020				
Global Id: T0607100325				
Status: Completed - Case Closed				

<b>RIALTO, CITY OF (TEX)</b>	<b>102 E VALLEY BLVD</b>	<b>SE 1/4 - 1/2 (0.450 mi.)</b>	<b>32</b>	<b>103</b>
Database: LUST, Date of Government Version: 05/13/2020				
Global Id: T0607100101				
Status: Completed - Case Closed				

CPS-SLIC: 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.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>W C BROWN WELDING IN</b>	<b>1485 S WILLOW AVE</b>	<b>E 0 - 1/8 (0.063 mi.)</b>	<b>A2</b>	<b>9</b>
Database: CPS-SLIC, Date of Government Version: 05/13/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000001676				

### **State and tribal registered storage tank lists**

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there is 1 UST 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>
<b>FEDERAL EXPRESS CORP</b>	<b>280 W VALLEY BLVD</b>	<b>SSE 1/8 - 1/4 (0.248 mi.)</b>	<b>D17</b>	<b>62</b>
Database: UST, Date of Government Version: 03/09/2020				
Facility Id: 87013790				

## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/21/2020 has revealed that there are 3 CERS HAZ WASTE 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>
<i>INTERMEIDATE BULK CO</i>	<i>363 W TULLOCK ST</i>	<i>NNE 0 - 1/8 (0.081 mi.)</i>	<i>B4</i>	<i>15</i>
<i>VINTAGE ROOFING AND</i>	<i>318 W TULLOCK ST</i>	<i>NNE 0 - 1/8 (0.116 mi.)</i>	<i>B8</i>	<i>41</i>
<i>COLTON JUSD-JOE BACA</i>	<i>1640 S LILAC AVE</i>	<i>SW 1/8 - 1/4 (0.232 mi.)</i>	<i>C16</i>	<i>59</i>

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 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>
<i>SOUTHERN PACIFIC RAI</i> Closure Date: 02/21/91 Task #: 88005 Status: CLOSED	<i>200 MARION WAY</i>	<i>SE 1/2 - 1 (0.780 mi.)</i>	<i>34</i>	<i>108</i>

#### **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 are 3 SWEEPS 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>
<i>DOOR COMPANY OF SAN</i> Comp Number: 9399	<i>1591 SOUTH LILAC AVE</i>	<i>SSW 1/8 - 1/4 (0.158 mi.)</i>	<i>11</i>	<i>52</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>W C BROWN WELDING IN</i> Status: A Comp Number: 27957	<i>1485 S WILLOW AVE</i>	<i>E 0 - 1/8 (0.063 mi.)</i>	<i>A2</i>	<i>9</i>
<i>FEDERAL EXPRESS CORP</i>	<i>280 W VALLEY BLVD</i>	<i>SSE 1/8 - 1/4 (0.248 mi.)</i>	<i>D17</i>	<i>62</i>

## EXECUTIVE SUMMARY

Status: A  
 Tank Status: A  
 Comp Number: 13790

HIST UST: Historical UST Registered Database.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DOOR COMPANY OF SAN</b> Facility Id: 00000009399	<b>1591 SOUTH LILAC AVE</b>	<b>SSW 1/8 - 1/4 (0.158 mi.)</b>	<b>11</b>	<b>52</b>

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 are 2 CA FID UST sites 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>
<b>W C BROWN WELDING IN</b> Facility Id: 36001650 Status: A	<b>1485 S WILLOW AVE</b>	<b>E 0 - 1/8 (0.063 mi.)</b>	<b>A2</b>	<b>9</b>
<b>GOODFELLOW CORP CA</b> Facility Id: 36004790 Status: A	<b>280 W VALLEY BLVD</b>	<b>SSE 1/8 - 1/4 (0.248 mi.)</b>	<b>D18</b>	<b>63</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 6 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>
IBC RECON SERVICES EPA ID:: CAL000391467	363 W TULLOCK ST	NNE 0 - 1/8 (0.081 mi.)	B6	37
VINTAGE ROOFING & SO EPA ID:: CAL000396945	318 W TULLOCK ST	NNE 0 - 1/8 (0.116 mi.)	B9	49
A&A AUTO BODY SHOP EPA ID:: CAL000436081	1561 S LILAS AVE	SW 1/8 - 1/4 (0.147 mi.)	10	50
FRANKFORT AUTOMOTIVE	1611 S LILAC AVE	SW 1/8 - 1/4 (0.198 mi.)	C14	56

## EXECUTIVE SUMMARY

EPA ID:: CAL000449451				
COLTON JUSD-JOE BACA	1640 S LILAC AVE	SW 1/8 - 1/4 (0.232 mi.)	C15	57
EPA ID:: CAL000424228				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GOODFELLOW CORP CA EPA ID:: CAL000402318	280 W VALLEY BLVD	SSE 1/8 - 1/4 (0.248 mi.)	D19	67

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

A review of the Cortese list, as provided by EDR, and dated 03/23/2020 has revealed that there are 6 Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>I-10 TRUCK STOP</i></b> Cleanup Status: COMPLETED - CASE CLOSED	<b><i>195 VALLEY BOULEVARD</i></b>	<b><i>SE 1/4 - 1/2 (0.338 mi.)</i></b>	<b><i>E22</i></b>	<b><i>70</i></b>
<b><i>TEXACO SERVICE STATI</i></b> Cleanup Status: COMPLETED - CASE CLOSED	<b><i>120 W VALLEY BLVD</i></b>	<b><i>SE 1/4 - 1/2 (0.375 mi.)</i></b>	<b><i>F23</i></b>	<b><i>73</i></b>
<b><i>CLEM-TRANS, INC.</i></b> Cleanup Status: COMPLETED - CASE CLOSED	<b><i>213 W VALLEY BLVD</i></b>	<b><i>SSE 1/4 - 1/2 (0.379 mi.)</i></b>	<b><i>24</i></b>	<b><i>75</i></b>
<b><i>THRIFTY OIL #323/ AR</i></b> Cleanup Status: COMPLETED - CASE CLOSED	<b><i>111 W VALLEY BLVD</i></b>	<b><i>SE 1/4 - 1/2 (0.408 mi.)</i></b>	<b><i>F27</i></b>	<b><i>81</i></b>
<b><i>96969</i></b> Cleanup Status: COMPLETED - CASE CLOSED	<b><i>101 E VALLEY BLVD</i></b>	<b><i>SE 1/4 - 1/2 (0.446 mi.)</i></b>	<b><i>G31</i></b>	<b><i>99</i></b>
<b><i>RIALTO, CITY OF (TEX</i></b> Cleanup Status: COMPLETED - CASE CLOSED	<b><i>102 E VALLEY BLVD</i></b>	<b><i>SE 1/4 - 1/2 (0.450 mi.)</i></b>	<b><i>32</i></b>	<b><i>103</i></b>

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 [CAL SITES]. 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>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>TEXACO SERVICE STATI</i></b> Reg Id: 083602887T	<b><i>120 VALLEY BLVD</i></b>	<b><i>SE 1/4 - 1/2 (0.393 mi.)</i></b>	<b><i>F26</i></b>	<b><i>79</i></b>
<b><i>RIALTO, CITY OF (TEX</i></b> Reg Id: 083600955T	<b><i>102 VALLEY</i></b>	<b><i>SE 1/4 - 1/2 (0.426 mi.)</i></b>	<b><i>G28</i></b>	<b><i>93</i></b>

## 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 02/18/2020 has revealed that there is 1 HWP 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>
<b>HAZMAT TSDF INC, FOR</b> EPA Id: CAD982444481 Cleanup Status: OPERATING PERMIT	<b>180 WEST MONTE AVENU</b>	<b>SSE 1/2 - 1 (0.948 mi.)</b>	<b>35</b>	<b>113</b>

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 02/25/2020 has revealed that there are 8 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>
<b>IBC RECON SERVICES</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0017724	<b>363 W TULLOCK ST</b>	<b>NNE 0 - 1/8 (0.081 mi.)</b>	<b>B5</b>	<b>24</b>
<b>VINTAGE ROOFING AND</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0015405 Facility Id: FA0010108	<b>318 W TULLOCK ST</b>	<b>NNE 0 - 1/8 (0.116 mi.)</b>	<b>B8</b>	<b>41</b>
<b>WEST VALLEY WATER DI</b> Facility Status: ACTIVE Facility Id: FA0011876	<b>295 W SAN BERNARDINO</b>	<b>NNE 1/8 - 1/4 (0.195 mi.)</b>	<b>12</b>	<b>53</b>
<b>J &amp; J TIRES AND ROAD</b> Facility Status: ACTIVE Facility Id: FA0000713	<b>1611 S LILAC AVE</b>	<b>SW 1/8 - 1/4 (0.198 mi.)</b>	<b>C13</b>	<b>56</b>
<b>COLTON JUSD-JOE BACA</b> Facility Status: ACTIVE Facility Id: FA0014912	<b>1640 S LILAC AVE</b>	<b>SW 1/8 - 1/4 (0.232 mi.)</b>	<b>C16</b>	<b>59</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>W C BROWN WELDING IN</b> Facility Status: INACTIVE Facility Id: FA0007177 Facility Id: FA0011709 Facility Id: FA0010122	<b>1485 S WILLOW AVE</b>	<b>E 0 - 1/8 (0.063 mi.)</b>	<b>A2</b>	<b>9</b>
<b>VERIZON WIRELESS: RI</b> Facility Status: ACTIVE Facility Id: FA0000736	<b>1531 S WILLOW AVE</b>	<b>SE 0 - 1/8 (0.098 mi.)</b>	<b>7</b>	<b>39</b>
<b>FEDERAL EXPRESS CORP</b> Facility Status: INACTIVE Facility Id: FA0003196	<b>280 W VALLEY BLVD</b>	<b>SSE 1/8 - 1/4 (0.248 mi.)</b>	<b>D20</b>	<b>68</b>

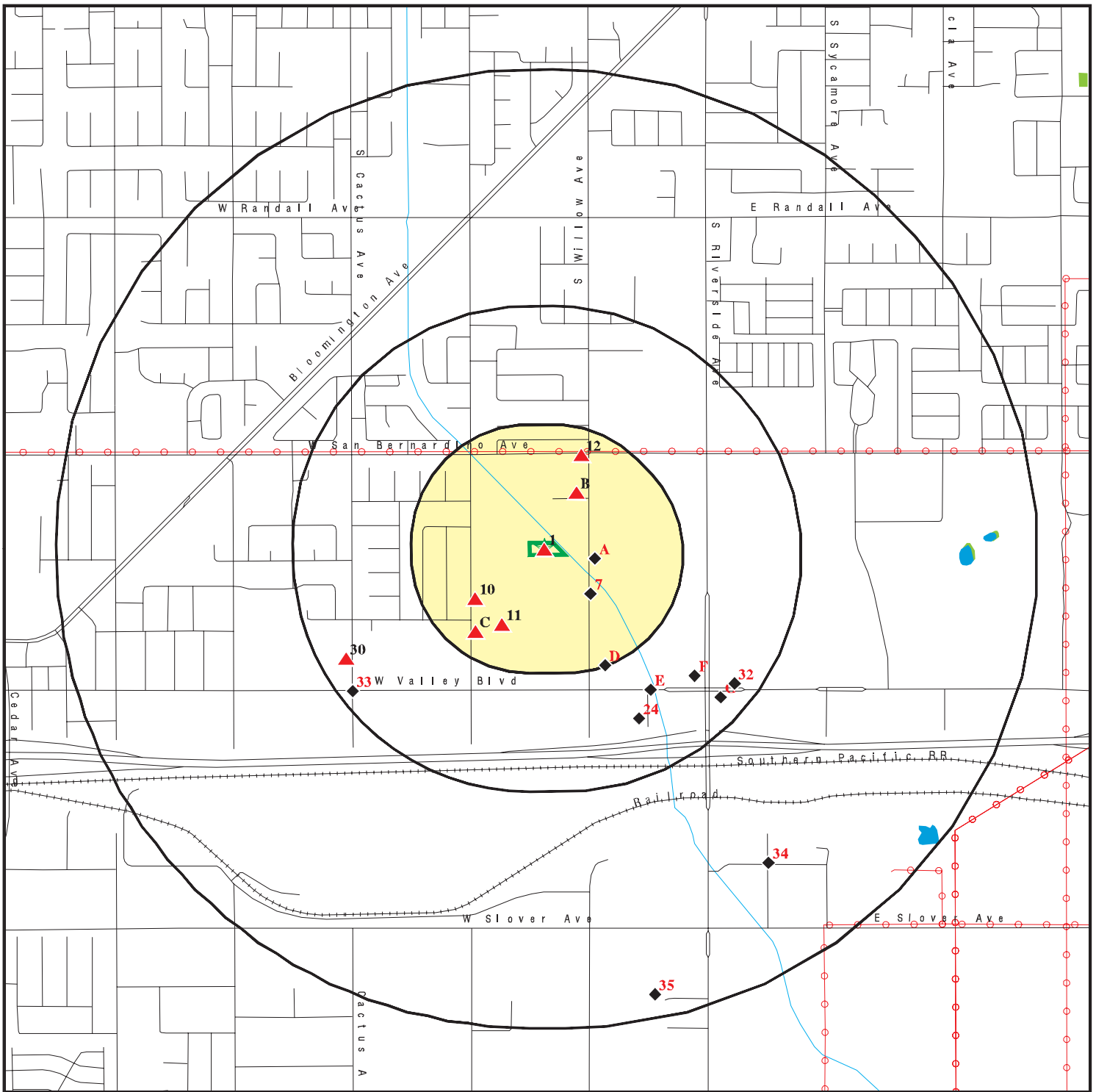


## EXECUTIVE SUMMARY


Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.


<u>Site Name</u>	<u>Database(s)</u>
SHELL TANK FARM	CPS-SLIC
GOLDEN WEST FUEL RACK	CPS-SLIC

# OVERVIEW MAP - 6105807.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property


 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA


 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern

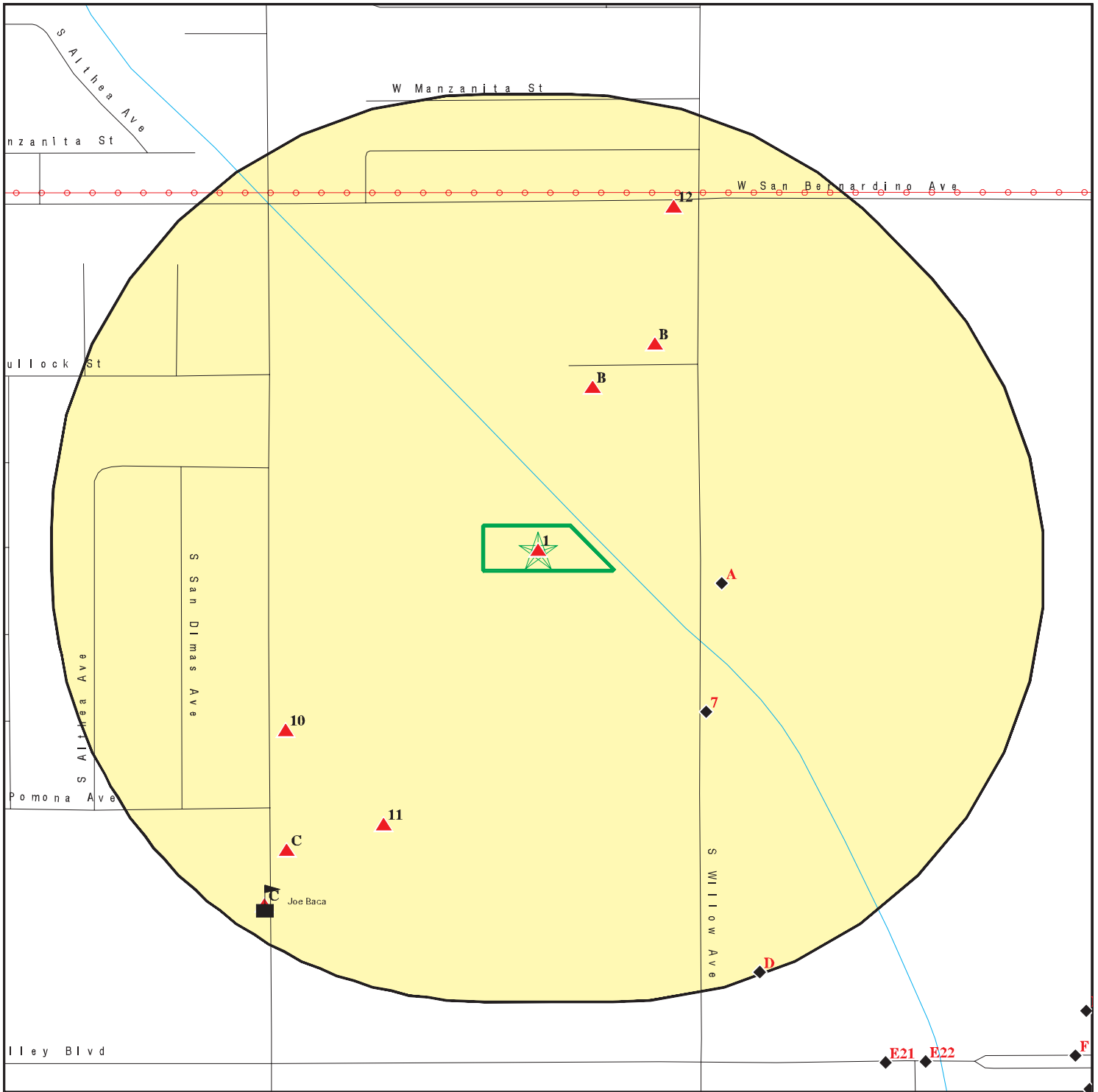









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: Birtcher - GTS LLC  
 ADDRESS: 1434 S. Willow  
 Bloomington CA 92316  
 LAT/LONG: 34.074823 / 117.376287

CLIENT: Waterstone Environmental Inc  
 CONTACT: Heather Fields  
 INQUIRY #: 6105807.2s  
 DATE: June 29, 2020 8:44 am

# DETAIL MAP - 6105807.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern

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

SITE NAME: Birtcher - GTS LLC  
 ADDRESS: 1434 S. Willow  
 Bloomington CA 92316  
 LAT/LONG: 34.074823 / 117.376287

CLIENT: Waterstone Environmental Inc  
 CONTACT: Heather Fields  
 INQUIRY #: 6105807.2s  
 DATE: June 29, 2020 8:45 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	1	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		1	0	2	1	NR	4
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	11	NR	NR	11

## 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		1	0	0	NR	NR	1
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
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		2	1	NR	NR	NR	3
Toxic Pits	1.000		0	0	0	1	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		1	2	NR	NR	NR	3
HIST UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		1	1	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
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
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		2	4	NR	NR	NR	6
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	6	NR	NR	6
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		4	4	NR	NR	NR	8
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	0.001	1	0	NR	NR	NR	NR	1

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		1	12	14	21	4	0	52
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Database(s)  
 EDR ID Number  
 EPA ID Number

**1**  
**Target**  
**Property**  
**CAROLYN SHAFFER**  
**1434 S WILLOW AVE**  
**RIALTO, CA 92376**

**HWTS** **S124605041**  
**N/A**

**Actual:**  
**1087 ft.**

HWTS:  
 Name: CAROLYN SHAFFER  
 Address: 1434 S WILLOW AVE  
 Address 2: Not reported  
 City,State,Zip: RIALTO, CA 923767720  
 EPA ID: CAC002655281  
 Inactive Date: 12/27/2010  
 Create Date: 06/29/2010  
 Last Act Date: 06/29/2010  
 Mailing Name: Not reported  
 Mailing Address: 1434 S WILLOW AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: RIALTO, CA 923767720  
 Owner Name: CAROLYN SHAFFER  
 Owner Address: 1434 S WILLOW AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: RIALTO, CA 923767720  
 Contact Name: CAROLYN SHAFFER  
 Contact Address: 1434 S WILLOW AVE  
 Contact Address 2: Not reported  
 City,State,Zip: RIALTO, CA 923767720

**A2**  
**East**  
**< 1/8**  
**0.063 mi.**  
**335 ft.**  
**Site 1 of 2 in cluster A**

**CPS-SLIC** **S101591121**  
**SWEEPS UST** **N/A**  
**CA FID UST**  
**San Bern. Co. Permit**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**

**Actual:**  
**1084 ft.**

CPS-SLIC:  
 Name: RIALTO GATEWAY REDEVELOPMENT PROJECT  
 Address: 1485 S. WILLOW AVE  
 City,State,Zip: RIALTO, CA 92376  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 08/21/2013  
 Global Id: T10000001676  
 Lead Agency: SAN BERNARDINO COUNTY  
 Lead Agency Case Number: RO0001336V  
 Latitude: 34.074556  
 Longitude: -117.373502  
 Case Type: Cleanup Program Site  
 Case Worker: CB  
 Local Agency: SAN BERNARDINO COUNTY  
 RB Case Number: Not reported  
 File Location: Local Library  
 Potential Media Affected: Not reported  
 Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Other Metal, Other Petroleum  
 Site History: The City of Rialto (City) Redevelopment Agency is applying for a \$200,000 EPA Brownfield Cleanup Grant to mitigate contamination at a 4.76-acre site located at 1485 S. Willow Avenue, Rialto, California within the Rialto Redevelopment Agency's Gateway Redevelopment Project Area. The City acquired the property on September 15, 2008 after completing Phase I and Phase II Environmental Site Assessments on the property. The City's goal is to remediate and prepare the Site for a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W C BROWN WELDING INC (Continued)**

**S101591121**

redevelopment project that will involve the consolidation of the Site with the adjacent 13.5 acres of land, which is also under City ownership. The Phase I identified 11 Areas of Concern. The Phase II investigated these 11 areas and identified 3 areas that will require the removal of contaminated soils, additional remedial excavation of buried materials, and removal and disposal of asbestos construction materials and lead based paint. The Regional Water Quality Control Board encourages the City in its efforts to identify and remediate contaminated properties within redevelopment areas of the City. We also recognize the value of mitigating contamination to allow for redevelopment of blighted areas. Therefore, we support your EPA Brownfield Cleanup Grant application and will cooperate with the City to resolve potential contamination issues in order to facilitate the incorporation of the 4.76-acre site into the Rialto Gateway Redevelopment Project. The City of Rialto (City) Redevelopment Agency is applying for a \$400,000 EPA Brownfield Assessment Grant to assist in the investigation of various brownfield sites that exist within the community. The City will use the grant funds to inventory, characterize, assess, and conduct cleanup planning on targeted brownfield sites that are located within the historic rail transport center and the older downtown central business district, along Foothill Boulevard (Historic Route 66), as well as other sites in the community that may be identified and selected as a result of the community outreach and participation process. If the grant is awarded, the City will use the grant funds to hire certified environmental professionals to prepare Phase I and Phase II site investigations on previously developed brownfield sites within the community. Based upon the size of the grant, the City anticipates that it will be able to investigate between 10 to 20 brownfield sites in the community depending upon the size and scope of the investigations. The Regional Water Quality Control Board recognizes the need to identify historical sources of contamination in our Region that may have contributed to groundwater contamination. The Regional Water Quality Control Board encourages the City in its efforts to identify and remediate contaminated properties within redevelopment areas of the City. We, therefore, support your EPA Brownfield Assessment Grant application and will cooperate with the City to resolve potential contamination issues. In this manner, the City will be able to facilitate redevelopment of various sites in the community, including sites along historic Route 66.

[Click here to access the California GeoTracker records for this facility:](#)

**SWEEPS UST:**

Name: HALSEY MACHINERY  
Address: 1485 S WILLOW  
City: RIALTO  
Status: Active  
Comp Number: 27957  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-10-91  
Action Date: 09-10-91  
Created Date: 09-14-90  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W C BROWN WELDING INC (Continued)**

**S101591121**

Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Name: HALSEY MACHINERY  
Address: 1485 S WILLOW  
City: RIALTO  
Status: Not reported  
Comp Number: 27957  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-027957-000001  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 1

**CA FID UST:**

Facility ID: 36001650  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7148771660  
Mail To: Not reported  
Mailing Address: 1485 S WILLOW  
Mailing Address 2: Not reported  
Mailing City,St,Zip: RIALTO 92376  
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:**

Name: W C BROWN WELDING INC  
Address: 1485 S WILLOW AVE  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0007177  
Owner: WINSTON C. BROWN  
Permit Number: PT0002011  
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W C BROWN WELDING INC (Continued)**

**S101591121**

Expiration Date: 11/30/2013

Name: RIALTO 2 REBUILD CA  
Address: 1485 S WILLOW AVE  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0011709  
Owner: CALIFORNIA TOWER, INC.  
Permit Number: PT0020292  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: INACTIVE  
Expiration Date: 08/31/2013

Name: W C BROWN WELDING INC  
Address: 1485 S WILLOW AVE  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0007177  
Owner: WINSTON C. BROWN  
Permit Number: PT0002012  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)  
Facility Status: INACTIVE  
Expiration Date: 11/30/2012

Name: PLASTIC PILINGS, INC  
Address: 1485 S WILLOW AVE  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0010122  
Owner: PLASTIC PILINGS, INC  
Permit Number: PT0022075  
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 01/31/2010

Name: PLASTIC PILINGS, INC  
Address: 1485 S WILLOW AVE  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0010122  
Owner: PLASTIC PILINGS, INC  
Permit Number: PT0017288  
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 01/31/2009

**CERS:**

Name: RIALTO GATEWAY REDEVELOPMENT PROJECT  
Address: 1485 S. WILLOW AVE  
City,State,Zip: RIALTO, CA 92376  
Site ID: 200105  
CERS ID: T10000001676  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CURTIS BRUNDAGE - SAN BERNARDINO COUNTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**W C BROWN WELDING INC (Continued)**

**S101591121**

Entity Title: Not reported  
Affiliation Address: 620 S. 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: ROSE SCOTT - 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: 9513206375

**HWTS:**

Name: W C BROWN WELDING INC  
Address: 1485 S WILLOW AVE  
Address 2: Not reported  
City,State,Zip: RIALTO, CA 923760000  
EPA ID: CAL000125413  
Inactive Date: 06/30/2005  
Create Date: 05/13/1996  
Last Act Date: 04/11/2006  
Mailing Name: Not reported  
Mailing Address: 1485 S WILLOW AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RIALTO, CA 923760000  
Owner Name: W C BROWN  
Owner Address: 1485 S WILLOW AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: RIALTO, CA 923767719  
Contact Name: WINSTON BROWN  
Contact Address: 1485 S WILLOW AVE  
Contact Address 2: Not reported  
City,State,Zip: RIALTO, CA 923767719

**A3**  
**East**  
**< 1/8**  
**0.063 mi.**  
**335 ft.**

**WDLJ SOUTH PROPERTY**  
**1485 SOUTH WILLOW STREET**  
**RIALTO, CA 92316**  
**Site 2 of 2 in cluster A**

**ENVIROSTOR** **S118757254**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1084 ft.**

**ENVIROSTOR:**  
Name: WDLJ SOUTH PROPERTY  
Address: 1485 SOUTH WILLOW STREET  
City,State,Zip: RIALTO, CA 92316  
Facility ID: 60001766  
Status: No Action Required  
Status Date: 09/23/2013  
Site Code: 401620  
Site Type: Evaluation  
Site Type Detailed: Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WDLJ SOUTH PROPERTY (Continued)**

**S118757254**

Acres: 8.17  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Eileen Mananian  
Supervisor: Emad Yemut  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 62, 47  
Senate: 20  
Special Program: EPA - Target Site Investigation  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 34.07455  
Longitude: -117.3735  
APN: NONE SPECIFIED  
Past Use: WASTE - SEWAGE TREATMENT PLANT  
Potential COC: Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Cadmium and compounds PCBs (unspeciated mixture, high risk, e.g. Aroclor 1254 Benzo[a]pyrene  
Confirmed COC: Lead Tetrachloroethylene (PCE PCBs (unspeciated mixture, high risk, e.g. Aroclor 1254 Cadmium and compounds Benzo[a]pyrene Polychlorinated biphenyls (PCBs  
Potential Description: SOIL, SV  
Alias Name: 401620  
Alias Type: Project Code (Site Code)  
Alias Name: 60001766  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/03/2012  
Comments: Letter sent to TSI applicant notifying them of being awarded TSI funds for their project.  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 07/20/2008  
Comments: Document prepared by the City of Rialto Redevelopment Agency (former) and was submitted to DTSC for review in preparation for additional investigation under the TSI Grant.  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 06/30/2012  
Comments: TSI Application received by DTSC.  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 01/16/2013  
Comments: Workplan approved by DTSC.  
Completed Area Name: PROJECT WIDE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WDLJ SOUTH PROPERTY (Continued)**

**S118757254**

Completed Sub Area Name: Not reported  
 Completed Document Type: Site Characterization Report  
 Completed Date: 05/01/2013  
 Comments: TSI Report submitted for DTSC review. Upon review DTSC determined that all work had been completed as outlined in the Workplan and all deviations were noted. DTSC has no comments on the Report and therefore approves the Report.

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

**B4  
 NNE  
 < 1/8  
 0.081 mi.  
 430 ft.**

**INTERMEIDATE BULK CONTAINER CORP  
 363 W TULLOCK ST  
 RIALTO, CA 92376**

**CERS HAZ WASTE  
 HAZNET  
 CERS  
 HWTS**

**S117297391  
 N/A**

**Site 1 of 5 in cluster B**

**Relative:  
 Higher**

**CERS HAZ WASTE:**

Name: INTERMEDIATE BULK CONTAINERS INC.  
 Address: 363 W TULLOCK ST  
 City,State,Zip: RIALTO, CA 92376  
 Site ID: 433410  
 CERS ID: 10753996  
 CERS Description: Hazardous Waste Generator

**Actual:  
 1093 ft.**

**HAZNET:**

Name: INTERMEIDATE BULK CONTAINER CORP  
 Address: 363 W TULLOCK ST  
 Address 2: Not reported  
 City,State,Zip: RIALTO, CA 923767702  
 Contact: JAVIER MORENO  
 Telephone: 3106863433  
 Mailing Name: Not reported  
 Mailing Address: 5454 SAN PATRICIO DR.

Year: 2014  
 Gepaid: CAC002738497  
 TSD EPA ID: NVT330010000  
 CA Waste Code: 135 - Unspecified aqueous solution  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 4.536

Year: 2013  
 Gepaid: CAC002738497  
 TSD EPA ID: NVT330010000  
 CA Waste Code: 135 - Unspecified aqueous solution  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 4.536

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERMEIDATE BULK CONTAINER CORP (Continued)**

**S117297391**

Additional Info:

Year: 2013  
Gen EPA ID: CAC002738497

Shipment Date: 20130821  
Creation Date: 1/7/2014 22:15:06  
Receipt Date: 20130823  
Manifest ID: 010765987JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000189928  
Trans 2 Name: NV TRANSPORT  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 4.536  
Waste Quantity: 1080  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAC002738497

Shipment Date: 20140326  
Creation Date: 8/14/2014 22:15:24  
Receipt Date: 20140328  
Manifest ID: 012848644JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000189928  
Trans 2 Name: NV TRANSPORT  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 4.536  
Waste Quantity: 1080  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERMEIDATE BULK CONTAINER CORP (Continued)**

**S117297391**

Additional Code 5: Not reported

**CERS:**

Name: INTERMEDIATE BULK CONTAINERS INC.  
Address: 363 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Site ID: 433410  
CERS ID: 10753996  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/07/2018. Failure to determine if waste is hazardous waste (CCR 66262.11) The facility has not performed a hazardous waste determination on the used tote cleaning waste and the residual waste collected from the used tote containers. Provide this Agency with copies of the lab analysis results and or written documentation of the hazardous waste determination performed. Proof of compliance documentation has been received; the business operator is managing liquid waste as hazardous waste. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
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 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 03/07/2018. Hazardous waste large quantity generator training records were not available for examination; submit the signed Certificate of Compliance form to show compliance for this violation. Proof of compliance documentation (C of C) has been received. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERMEIDATE BULK CONTAINER CORP (Continued)**

**S117297391**

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/07/2018. Failure to conduct a Source Reduction Evaluation Review and Plan (CHSC 25244.19(a)) The facility lacked a Source Reduction Evaluation Review and Plan (SB 14); this facility is generating more than 12,000 kilograms of hazardous waste a year. Submit the signed Certificate of Compliance statement to show proof of compliance with this violation; do not submit a copy of this plan to this office. Proof of compliance documentation (C of C) has been received. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/07/2018. Failure to inspect Hazardous Waste tank (CCR 66265.195) The facility lacked documentation records that showed a daily inspection of the waste storage/treatment "AST" was taking place. Submit the signed Certificate of Compliance statement to show proof of compliance for this violation. Proof of compliance documentation (C of C) has been received; hazardous waste storage in "AST's" is no longer taking place. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 01/02/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) The facility lacks a Hazardous Material Handler permit. Permit fees paid.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERMEIDATE BULK CONTAINER CORP (Continued)**

**S117297391**

Violation Notes: Returned to compliance on 02/26/2018. The facility has not established and submitted the facility Business Plan to the California Environmental Reporting System database. Submit the signed Certificate of Compliance statement to show proof of compliance for this violation. Business Plan submitted to the "CERS" database on 2/26/2018. CB

Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/07/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) A tote container of liquid waste collected from the used tote containers at this facility lacked the required hazardous waste labeling. Submit the signed Certificate of Compliance statement to show proof of compliance for this violation. Proof of compliance documentation (C of C) has been received. CB

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/02/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) Hazardous waste generating permit is lacking. Permit fees paid.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.

Violation Notes: Returned to compliance on 03/07/2018. The facility is treating waste liquid generated from the cleaning of used tote containers without authorization from this Agency. Submit the signed Certificate of Compliance statement to show proof of compliance for this violation. Proof of compliance documentation (C of C) has been received; the facility operator has discontinued use of the treatment tank. CB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERMEIDATE BULK CONTAINER CORP (Continued)**

**S117297391**

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/26/2018. Failure to establish a Contingency Plan (CCR 66265.51(a)) A Contingency Plan has not been established on the California Environmental Reporting System.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.  
Violation Notes: Returned to compliance on 03/07/2018. The hazardous waste storage/treatment aboveground storage tank lacked the required professional engineer integrity assessment. Proof of compliance documentation (C of C) has been received; hazardous waste storage in "AST's" is no longer taking place. CB

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/26/2018. The facility has not established and submitted the facility Business Plan to the California Environmental Reporting System database. Submit the signed Certificate of Compliance statement to show proof of compliance for this violation. Business Plan established and submitted to the "CERS" database on 2/26/2018. CB

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

**INTERMEIDATE BULK CONTAINER CORP (Continued)**

**S117297391**

Site ID: 433410  
Site Name: Intermediate Bulk Containers Inc.  
Violation Date: 12-21-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/07/2018. Failure to remove spilled waste from secondary containment (CCR 66265.193(c)(4)) The waste liquid draining to the containment structure at the used tote cleaning station is not being removed within 24 hours. Proof of compliance documentation (C of C) has been received; hazardous waste is removed from secondary containment within 24 hours. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-21-2017  
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: 12-21-2017  
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

Coordinates:

Site ID: 433410  
Facility Name: Intermediate Bulk Containers Inc.  
Env Int Type Code: HMBP  
Program ID: 10753996  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.076090  
Longitude: -117.375740

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERMEIDATE BULK CONTAINER CORP (Continued)**

**S117297391**

Affiliation Type Desc: Document Preparer  
Entity Name: Javier Moreno  
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: Identification Signer  
Entity Name: Javier moreno  
Entity Title: Plant Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Intermediate bulk Containers 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: (310) 686-3433

Affiliation Type Desc: Parent Corporation  
Entity Name: Intermediate Bulk Containers 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: Environmental Contact  
Entity Name: Javier Moreno  
Entity Title: Not reported  
Affiliation Address: 363 W. Tullock St.  
Affiliation City: Rialto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92376  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 363 W. Tullock St.  
Affiliation City: Rialto  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERMEIDATE BULK CONTAINER CORP (Continued)**

**S117297391**

Affiliation Zip: 92376  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Javier Moreno  
Entity Title: Not reported  
Affiliation Address: 363 W. Tullock St.  
Affiliation City: Rialto  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92376  
Affiliation Phone: (310) 686-3433

**HWTS:**

Name: INTERMEIDATE BULK CONTAINER CORP  
Address: 363 W TULLOCK ST  
Address 2: Not reported  
City,State,Zip: RIALTO, CA 923767702  
EPA ID: CAC002738497  
Inactive Date: 10/28/2013  
Create Date: 07/29/2013  
Last Act Date: 10/29/2013  
Mailing Name: Not reported  
Mailing Address: 5454 SAN PATRICIO DR.  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SANTA BARBARA, CA 93111  
Owner Name: SEAN CLANCY  
Owner Address: 5454 SAN PATRICIO DR.  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA BARBARA, CA 93111  
Contact Name: JAVIER MORENO  
Contact Address: 363 W TULLOCK ST  
Contact Address 2: Not reported  
City,State,Zip: RIALTO, CA 923767702

**NAICS:**

EPA ID: CAC002738497  
Create Date: 2013-07-29 15:12:04  
NAICS Code: 11521  
NAICS Description: Support Activities for Animal Production  
Issued EPA ID Date: 2013-07-29 15:12:04  
Inactive Date: 2013-10-28 15:12:04  
Facility Name: INTERMEIDATE BULK CONTAINER CORP  
Facility Address: 363 W TULLOCK ST  
Facility Address 2: Not reported  
Facility City: RIALTO  
Facility County: 36  
Facility State: CA  
Facility Zip: 923767702

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B5**  
**NNE**  
 < 1/8  
 0.081 mi.  
 430 ft.

**IBC RECON SERVICES**  
**363 W TULLOCK ST**  
**RIALTO, CA 92376**  
  
**Site 2 of 5 in cluster B**

**HAZNET**  
**San Bern. Co. Permit**  
**HWTS**

**S118234568**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**1093 ft.**

<p>HAZNET:          Name:          Address:          Address 2:          City,State,Zip:          Contact:          Telephone:          Mailing Name:          Mailing Address:</p> <p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p> <p>Tons:</p> <p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p> <p>Tons:</p> <p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p> <p>Tons:</p> <p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p> <p>Tons:</p> <p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p> <p>Tons:</p> <p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p> <p>Tons:</p>	<p>IBC RECON SERVICES          363 W TULLOCK ST          Not reported          RIALTO, CA 923767702          JAVIER MORENO          3106863433          Not reported          8550 W CHARLESTON BLVD STE 102-134</p> <p>2017          CAL000391467          CAT000646117          135 - Unspecified aqueous solution          H132 - Landfill Or Surface Impoundment That Will Be Closed As          Landfill( To Include On-Site Treatment And/Or Stabilization)          52.206</p> <p>2016          CAL000391467          CAT000646117          135 - Unspecified aqueous solution          H132 - Landfill Or Surface Impoundment That Will Be Closed As          Landfill( To Include On-Site Treatment And/Or Stabilization)          13.44</p> <p>2016          CAL000391467          NVT330010000          135 - Unspecified aqueous solution          H039 - Other Recovery Of Reclamation For Reuse Including Acid          Regeneration, Organics Recovery Ect          13.02</p> <p>2015          CAL000391467          NVT330010000          135 - Unspecified aqueous solution          H039 - Other Recovery Of Reclamation For Reuse Including Acid          Regeneration, Organics Recovery Ect          20.16</p> <p>2015          CAL000391467          CAT000646117          135 - Unspecified aqueous solution          H132 - Landfill Or Surface Impoundment That Will Be Closed As          Landfill( To Include On-Site Treatment And/Or Stabilization)          0.42</p> <p>2014          CAL000391467          NVT330010000</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 9.765

Additional Info:

Year: 2017  
Gen EPA ID: CAL000391467

Shipment Date: 20171219  
Creation Date: 8/20/2018 18:30:15  
Receipt Date: 20180105  
Manifest ID: 018138685JJK  
Trans EPA ID: CAR000276295  
Trans Name: WM ENVIROSERV  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECOLOGY CONTROL IND  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 5.25  
Waste Quantity: 1250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171218  
Creation Date: 8/7/2018 18:30:40  
Receipt Date: 20171222  
Manifest ID: 018138678JJK  
Trans EPA ID: CAR000276295  
Trans Name: WM ENVIROSERV  
Trans 2 EPA ID: CAD98203173  
Trans 2 Name: ECOLOGY CONTROL IND  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 5.25  
Waste Quantity: 1250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IBC RECON SERVICES (Continued)

S118234568

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171215
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171222
Manifest ID:	018138584JJK
Trans EPA ID:	CAR000276295
Trans Name:	WM ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECI
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	5.25
Waste Quantity:	1250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171108
Creation Date:	6/13/2018 18:30:39
Receipt Date:	20171124
Manifest ID:	017362860JJK
Trans EPA ID:	CAR000276295
Trans Name:	WM ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.536
Waste Quantity:	1080
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171004
Creation Date:	5/30/2018 18:33:46
Receipt Date:	20171011
Manifest ID:	017362110JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

IBC RECON SERVICES (Continued)

S118234568

Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL IND
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.62
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170907
Creation Date:	5/30/2018 18:34:06
Receipt Date:	20170918
Manifest ID:	017361439JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL IND
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.62
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170712
Creation Date:	5/20/2018 18:31:29
Receipt Date:	20170718
Manifest ID:	015816993JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 4.62  
Waste Quantity: 1100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170608  
Creation Date: 5/17/2018 18:32:12  
Receipt Date: 20170616  
Manifest ID: 017034369JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIROSERV  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 4.62  
Waste Quantity: 1100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170517  
Creation Date: 5/17/2018 18:31:33  
Receipt Date: 20170525  
Manifest ID: 017033849JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIROSERV  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 4.62  
Waste Quantity: 1100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170315
Creation Date:	5/25/2017 18:30:52
Receipt Date:	20170322
Manifest ID:	016795923JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000391467
Shipment Date:	20151209
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151217
Manifest ID:	014911109JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDf EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151102
Manifest ID:	014910021JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.41
Waste Quantity:	1050
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150925
Manifest ID:	015055989JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150819
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150824

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

Manifest ID:	015052584JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20150723
Manifest ID:	014550142JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150325
Creation Date:	9/3/2015 22:15:26
Receipt Date:	20150330
Manifest ID:	014080406JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 3.15  
Waste Quantity: 750  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000391467

Shipment Date: 20141224  
Creation Date: 6/25/2015 22:15:06  
Receipt Date: 20141231  
Manifest ID: 013792768JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000188660  
Trans 2 Name: ROMERO TRUCKING  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 3.465  
Waste Quantity: 825  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141022  
Creation Date: 3/23/2015 22:15:20  
Receipt Date: 20141028  
Manifest ID: 013366117JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAR000189928  
Trans 2 Name: JAG NV TRANSPORT  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

RCRA Code: Not reported  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
 Regeneration, Organics Recovery Ect  
 Quantity Tons: 3.465  
 Waste Quantity: 825  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

Shipment Date: 20140827  
 Creation Date: 2/9/2015 22:15:16  
 Receipt Date: 20140902  
 Manifest ID: 013366567JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAL000397106  
 Trans 2 Name: JAG NV TRANSPORT  
 TSDf EPA ID: NVT330010000  
 Trans Name: US ECOLOGY  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 CA Waste Code: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
 Regeneration, Organics Recovery Ect  
 Quantity Tons: 6.3  
 Waste Quantity: 1500  
 Quantity Unit: G  
 Additional Code 1: Not reported  
 Additional Code 2: Not reported  
 Additional Code 3: Not reported  
 Additional Code 4: Not reported  
 Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
 Gen EPA ID: CAL000391467

Shipment Date: 20151209  
 Creation Date: 5/24/2016 16:38:02  
 Receipt Date: 20151217  
 Manifest ID: 014911109JJK  
 Trans EPA ID: CAR000188201  
 Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
 Trans 2 EPA ID: CAD982030173  
 Trans 2 Name: ECOLOGY CONTROL INDUSTRIES  
 TSDf EPA ID: CAT000646117  
 Trans Name: CHEMICAL WASTE MANAGEMENT  
 TSDf Alt EPA ID: Not reported  
 TSDf Alt Name: Not reported  
 CA Waste Code: 135 - Unspecified aqueous solution  
 RCRA Code: Not reported  
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
 Landfill( To Include On-Site Treatment And/Or Stabilization)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151102
Manifest ID:	014910021JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.41
Waste Quantity:	1050
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150923
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150925
Manifest ID:	015055989JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

Additional Code 5:	Not reported
Shipment Date:	20150819
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150824
Manifest ID:	015052584JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20150723
Manifest ID:	014550142JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150325
Creation Date:	9/3/2015 22:15:26
Receipt Date:	20150330
Manifest ID:	014080406JJK
Trans EPA ID:	CAR000188201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 3.15  
Waste Quantity: 750  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: INTERMEDIATE BULK CONTAINER INC.  
Address: 363 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0017724  
Owner: INTERMEDIATE BULK CONTAINER INC.  
Permit Number: PT0038176  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 01/31/2021

Name: INTERMEDIATE BULK CONTAINER INC.  
Address: 363 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0017724  
Owner: INTERMEDIATE BULK CONTAINER INC.  
Permit Number: PT0038177  
Permit Category: LARGE QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 01/31/2021

Name: INTERMEDIATE BULK CONTAINER INC.  
Address: 363 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0017724  
Owner: INTERMEDIATE BULK CONTAINER INC.  
Permit Number: PT0038694  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: INACTIVE  
Expiration Date: 01/31/2020

HWTS:

Name: IBC RECON SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**IBC RECON SERVICES (Continued)**

**S118234568**

Address: 363 W TULLOCK ST  
 Address 2: Not reported  
 City,State,Zip: RIALTO, CA 923767702  
 EPA ID: CAL000391467  
 Inactive Date: Not reported  
 Create Date: 11/19/2013  
 Last Act Date: 08/19/2019  
 Mailing Name: Not reported  
 Mailing Address: 8550 W CHARLESTON BLVD STE 102-134  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: LAS VEGAS, NV 891179210  
 Owner Name: SEAN CLANCY  
 Owner Address: 8550 W CHARLESTON BLVD STE 102-134  
 Owner Address 2: Not reported  
 Owner City,State,Zip: LAS VEGAS, NV 891179210  
 Contact Name: JAVIER MORENO  
 Contact Address: 363 W TULLOCK ST  
 Contact Address 2: Not reported  
 City,State,Zip: RIALTO, CA 92376

NAICS:  
 EPA ID: CAL000391467  
 Create Date: 2013-11-19 14:26:04  
 NAICS Code: 81149  
 NAICS Description: Other Personal and Household Goods Repair and Maintenance  
 Issued EPA ID Date: 2013-11-19 14:26:04  
 Inactive Date: Not reported  
 Facility Name: IBC RECON SERVICES  
 Facility Address: 363 W TULLOCK ST  
 Facility Address 2: Not reported  
 Facility City: RIALTO  
 Facility County: 36  
 Facility State: CA  
 Facility Zip: 923767702

**B6**  
**NNE**  
**< 1/8**  
**0.081 mi.**  
**430 ft.**

**IBC RECON SERVICES**  
**363 W TULLOCK ST**  
**RIALTO, CA 92376**  
**Site 3 of 5 in cluster B**

**RCRA NonGen / NLR 1024841670**  
**CAL000391467**

**Relative:**  
**Higher**  
**Actual:**  
**1093 ft.**

RCRA NonGen / NLR:  
 Date form received by agency: 2013-11-19 00:00:00.0  
 Facility name: IBC RECON SERVICES  
 Facility address: 363 W TULLOCK ST  
 RIALTO, CA 92376-7702  
 EPA ID: CAL000391467  
 Mailing address: 8550 W CHARLESTON BLVD STE 102-134  
 LAS VEGAS, NV 89117-9210  
 Contact: JAVIER MORENO  
 Contact address: 363 W TULLOCK ST  
 RIALTO, CA 92376  
 Contact country: Not reported  
 Contact telephone: 310-686-3433  
 Contact email: SCLANCY@CONTAINERTECHNOLOGY.COM  
 EPA Region: 09  
 Classification: Non-Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IBC RECON SERVICES (Continued)**

**1024841670**

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

Owner/Operator Summary:

Owner/operator name: SEAN CLANCY  
Owner/operator address: 8550 W CHARLESTON BLVD STE 102-134  
LAS VEGAS, NV 89117

Owner/operator country: Not reported  
Owner/operator telephone: 310-877-8762  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JAVIER MORENO  
Owner/operator address: 363 W TULLOCK ST  
RIALTO, CA 92376

Owner/operator country: Not reported  
Owner/operator telephone: 310-686-3433  
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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7  
SE  
< 1/8  
0.098 mi.  
519 ft.

**VERIZON WIRELESS: RIALTO**  
**1531 S WILLOW AVE**  
**RIALTO, CA 92376**

**San Bern. Co. Permit**  
**CERS**

**S104763368**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1078 ft.**

San Bern. Co. Permit:  
Name: VERIZON WIRELESS: RIALTO  
Address: 1531 S WILLOW AVE  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0000736  
Owner: Verizon Wireless  
Permit Number: PT0009044  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 04/30/2020

CERS:  
Name: VERIZON WIRELESS: RIALTO  
Address: 1531 S WILLOW AVE  
City,State,Zip: RIALTO, CA 92376  
Site ID: 168558  
CERS ID: 10164343  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: REGULAR INSPECTION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2018  
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

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Environmental Compliance  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS: RIALTO (Continued)**

**S104763368**

Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92618  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Verizon Wireless [Southern California]  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Myrna Allende  
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: Verizon Wireless  
Entity Title: Not reported  
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92618  
Affiliation Phone: (949) 286-7000

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: Myrna Allende  
Entity Title: Regulatory Specialist  
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

**VERIZON WIRELESS: RIALTO (Continued)**

**S104763368**

Affiliation Type Desc: Operator  
Entity Name: Verizon Wireless  
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: (949) 286-7000

**B8  
NNE  
< 1/8  
0.116 mi.  
615 ft.**

**VINTAGE ROOFING AND SOLAR CO., INC.  
318 W TULLOCK ST  
RIALTO, CA 92376**

**CERS HAZ WASTE  
San Bern. Co. Permit  
CERS**

**S107592078  
N/A**

**Site 4 of 5 in cluster B**

**Relative:  
Higher  
Actual:  
1094 ft.**

CERS HAZ WASTE:  
Name: VINTAGE ROOFING AND SOLAR CO., INC.  
Address: 318 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Site ID: 83620  
CERS ID: 10590919  
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: VINTAGE ROOFING AND SOLAR CO., INC.  
Address: 318 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0015405  
Owner: Vintage Roofing and Solar Co., Inc.  
Permit Number: PT0033825  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 05/31/2020

Name: VINTAGE ROOFING AND SOLAR CO., INC.  
Address: 318 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0015405  
Owner: Vintage Roofing and Solar Co., Inc.  
Permit Number: PT0033826  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2020

Name: BOXER TRUCK BODY  
Address: 318 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0010108  
Owner: BOWDEN, BLAKE  
Permit Number: PT0017298  
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VINTAGE ROOFING AND SOLAR CO., INC. (Continued)**

**S107592078**

Expiration Date: 12/31/2008

Name: BOXER TRUCK BODY  
Address: 318 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0010108  
Owner: BOWDEN, BLAKE  
Permit Number: PT0017299  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 12/31/2005

**CERS:**

Name: VINTAGE ROOFING AND SOLAR CO., INC.  
Address: 318 W TULLOCK ST  
City,State,Zip: RIALTO, CA 92376  
Site ID: 83620  
CERS ID: 10590919  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 04-22-2014  
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)  
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.  
Violation Notes: PERMIT FEES PAID. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 09-12-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/12/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) At the time of inspection, (1) 5 gal container of used oil towels and (1) 5 gal container of used oil were missing a hazardous waste label. Per operator, the (1) 5 gal container of used oil is used to transfer used oil drained from trucks to the (1) 100 gal container of used oil. Transfer the used oil from the (1) 5 gal container to the (1) 100 gal container and submit a picture of the empty (1) 5 gal container. At the time of inspection operator added a hazardous waste label to the (1) gal container of used oil towels.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VINTAGE ROOFING AND SOLAR CO., INC. (Continued)**

**S107592078**

Violation Date: 04-22-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/29/2014. Failure to manage used oil lawfully (CHSC 25250.4) CERTIFICATE OF COMPLIANCE RECEIVED ON 5/29/2014. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 09-12-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: The business plan was last submitted on 8/3/17, however the business plan was incomplete.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 04-22-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/29/2014. Failure to establish a Contingency Plan (CCR 66265.51(a)) CERTIFICATE OF COMPLIANCE RECEIVED ON 5/29/2014. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 09-12-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/12/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) It was observed that the hazardous waste label on the (1) 100 gal container of used oil was missing the accumulation start date. At the time of inspection, operator corrected the violation by adding the accumulation start date on the hazardous waste label.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 04-22-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VINTAGE ROOFING AND SOLAR CO., INC. (Continued)

S107592078

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/29/2014. Failure to manage hazardous waste lawfully (CHSC 25154) CERTIFICATE OF COMPLIANCE RECEIVED ON 5/29/2014. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 04-22-2014  
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 05/14/2014. 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: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 04-22-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/20/2014. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID NUMBER OBTAINED. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 04-22-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/14/2014. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT FEES PAID. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 04-22-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/29/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) CERTIFICATE OF COMPLIANCE RECEIVED ON 5/29/2014. CB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VINTAGE ROOFING AND SOLAR CO., INC. (Continued)

S107592078

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 09-12-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) It was observed that the hazardous waste storage area weekly inspections are not being conducted. Used oil filters were found in the secondary containment area and incomplete labels on hazardous waste containers were observed.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 04-22-2014  
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)  
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Not reported  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 09-12-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) At the time of inspection (1) 5 gal container of used oil was observed open.

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 04-22-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/29/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) CERTIFICATE OF COMPLIANCE RECEIVED ON 5/29/2014. CB

Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VINTAGE ROOFING AND SOLAR CO., INC. (Continued)**

**S107592078**

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Violation Date: 09-12-2017  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Observed (1) 55 gal drum of drained used oil filters missing the accumulation start date. According to the operator, the drained used oil filters have been accumulating for over a year. The accumulation time frame has been exceeded. Provide waste disposal records.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NEW FACILITY REGULAR INSPECTION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NEW FACILITY REGULAR INSPECTION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
Violations Found: No  
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

**VINTAGE ROOFING AND SOLAR CO., INC. (Continued)**

**S107592078**

Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-12-2017  
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: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Site Address: 318 W TULLOCK ST  
Site City: RIALTO  
Site Zip: 92376  
Enf Action Date: 04-22-2014  
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

Site ID: 83620  
Site Name: Vintage Roofing and Solar Co., Inc.  
Site Address: 318 W TULLOCK ST  
Site City: RIALTO  
Site Zip: 92376  
Enf Action Date: 04-22-2014  
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: 83620  
Facility Name: Vintage Roofing and Solar Co., Inc.  
Env Int Type Code: HWG  
Program ID: 10590919  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.076650  
Longitude: -117.375110

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Robert Whitener  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VINTAGE ROOFING AND SOLAR CO., INC. (Continued)

S107592078

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

Affiliation Type Desc: Identification Signer  
Entity Name: Robert Whitener  
Entity Title: 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: Vintage Roofing and Solar Co., 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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 318 W. Tullock Street  
Affiliation City: Rialto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92376  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Robert Whitener  
Entity Title: Not reported  
Affiliation Address: 318 W. Tullock Street  
Affiliation City: Rialto  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92376  
Affiliation Phone: (909) 887-9461

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: Environmental Contact  
Entity Name: Robert Whitener



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VINTAGE ROOFING AND SOLAR CO., INC. (Continued)

S107592078

Entity Title: Not reported  
Affiliation Address: 318 W Tullock St  
Affiliation City: Rialto  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92376  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Vintage Roofing and Solar Co., Inc.  
Entity Title: Not reported  
Affiliation Address: 318 W. Tullock Street  
Affiliation City: Rialto  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92376  
Affiliation Phone: (909) 887-9461

Affiliation Type Desc: Operator  
Entity Name: Robert Whitener  
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) 538-0274

B9  
NNE  
< 1/8  
0.116 mi.  
615 ft.

VINTAGE ROOFING & SOLAR CO INC  
318 W TULLOCK ST  
RIALTO, CA 92376  
Site 5 of 5 in cluster B

RCRA NonGen / NLR 1024844485  
CAL000396945

Relative:  
Higher  
Actual:  
1094 ft.

RCRA NonGen / NLR:  
Date form received by agency: 2014-05-20 00:00:00  
Facility name: VINTAGE ROOFING & SOLAR CO INC  
Facility address: 318 W TULLOCK ST  
RIALTO, CA 92376  
EPA ID: CAL000396945  
Contact: ROCHELLE SECRETS  
Contact address: 318 W TULLOCK ST  
RIALTO, CA 92376  
Contact country: Not reported  
Contact telephone: 909-887-9461  
Contact email: ROCHELLE@VINTAGEROOFINGSOLAR.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: VINTAGE ROOFING & SOLAR CO INC  
Owner/operator address: 318 W TULLOCK ST  
RIALTO, CA 92376  
Owner/operator country: Not reported  
Owner/operator telephone: 909-887-9461

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VINTAGE ROOFING & SOLAR CO INC (Continued)**

**1024844485**

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

Owner/operator name: ROCHELLE SECRETS  
Owner/operator address: 318 W TULLOCK ST  
RIALTO, CA 92376

Owner/operator country: Not reported  
Owner/operator telephone: 909-887-9461  
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

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

**10**  
**SW**  
**1/8-1/4**  
**0.147 mi.**  
**777 ft.**

**A&A AUTO BODY SHOP**  
**1561 S LILAS AVE**  
**RIALTO, CA 92316**

**RCRA NonGen / NLR 1024867486**  
**CAL000436081**

**Relative:**  
**Higher**  
**Actual:**  
**1091 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2018-05-15 00:00:00.0  
Facility name: A&A AUTO BODY SHOP  
Facility address: 1561 S LILAS AVE  
RIALTO, CA 92316  
EPA ID: CAL000436081  
Contact: AHMED MIHAD ABDULKARIM  
Contact address: 519 HARDING RD  
CORONA, CA 92789  
Contact country: Not reported  
Contact telephone: 951-640-5033  
Contact email: ANA.AUTOBODY@GMAIL.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A&A AUTO BODY SHOP (Continued)**

**1024867486**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AHMED MIHAD ABDULKARIM  
Owner/operator address: 519 HARDING RD  
CORONA, CA 92789  
Owner/operator country: Not reported  
Owner/operator telephone: 951-640-5033  
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: AHMED MIMAD ABDULKARIM  
Owner/operator address: 519 HARDING RD  
CORONA, CA 92789  
Owner/operator country: Not reported  
Owner/operator telephone: 951-640-5033  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

11  
SSW  
1/8-1/4  
0.158 mi.  
834 ft.

DOOR COMPANY OF SAN BERNARDINO  
1591 SOUTH LILAC AVENUE  
BLOOMINGTON, CA 92316

SWEEPS UST  
HIST UST  
U001574571  
N/A

Relative:  
Higher

SWEEPS UST:

Actual:  
1087 ft.

Name: DOOR COMPANY OF SAN BERNARDINO  
Address: 1591 S LILAC AVE  
City: BLOOMINGTON  
Status: Not reported  
Comp Number: 9399  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-009399-000001  
Tank Status: Not reported  
Capacity: 1  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

HIST UST:

Name: DOOR COMPANY OF SAN BERNARDINO  
Address: 1591 SOUTH LILAC AVENUE  
City,State,Zip: BLOOMINGTON, CA 92316  
File Number: 00029DBE  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029DBE.pdf>  
Region: STATE  
Facility ID: 00000009399  
Facility Type: Other  
Other Type: DOOR BUSINESS  
Contact Name: Not reported  
Telephone: 7148770610  
Owner Name: DOOR COMPANY OF SAN BERNARDINO  
Owner Address: 1591 S. LILAC AVENUE  
Owner City,St,Zip: BLOOMINGTON, CA 92316  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

12  
NNE  
1/8-1/4  
0.195 mi.  
1027 ft.

**WEST VALLEY WATER DIST WELL #42**  
**295 W SAN BERNARDINO AVE**  
**RIALTO, CA 92376**

**San Bern. Co. Permit**  
**CERS**      **S109349370**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1101 ft.**

San Bern. Co. Permit:  
Name: WEST VALLEY WATER DIST WELL #42  
Address: 295 W SAN BERNARDINO AVE  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0011876  
Owner: WEST VALLEY WATER DISTRICT  
Permit Number: PT0020723  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 10/31/2020

CERS:  
Name: WEST VALLEY WATER DIST WELL #42  
Address: 295 W SAN BERNARDINO AVE  
City,State,Zip: RIALTO, CA 92376  
Site ID: 171113  
CERS ID: 10053688  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 171113  
Site Name: WEST VALLEY WATER DIST WELL #42  
Violation Date: 02-11-2015  
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, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 02/18/2015. FAILURE TO SUBMIT A FACILITY MAP TO THE "CERS" DATABASE AND FAILURE TO DISCLOSE THE FILTER RESIN ON THE HAZMAT INVENTORY OF THE BUSINESS PLAN. BP UPDATE WAS SUBMITTED TO THE "CERS" SITE ON 2/18/2015. CB  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-11-2017  
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: 02-11-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: REGULAR INSPECTION.  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST VALLEY WATER DIST WELL #42 (Continued)**

**S109349370**

Eval Source: CERS

Enforcement Action:  
Site ID: 171113  
Site Name: WEST VALLEY WATER DIST WELL #42  
Site Address: 295 W SAN BERNARDINO AVE  
Site City: RIALTO  
Site Zip: 92376  
Enf Action Date: 02-11-2015  
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

Coordinates:  
Site ID: 171113  
Facility Name: WEST VALLEY WATER DIST WELL #42  
Env Int Type Code: HMBP  
Program ID: 10053688  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.077705  
Longitude: -117.374415

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: WEST VALLEY WATER DISTRICT  
Entity Title: Not reported  
Affiliation Address: P.O. Box 920  
Affiliation City: RIALTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92376  
Affiliation Phone: (909) 875-1804

Affiliation Type Desc: Parent Corporation  
Entity Name: West Valley Water District  
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: Angela Navarro  
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

**WEST VALLEY WATER DIST WELL #42 (Continued)**

**S109349370**

Affiliation Type Desc:	Identification Signer
Entity Name:	Joe Schaack
Entity Title:	Production Supervisor
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:	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:	Environmental Contact
Entity Name:	Joe Schaack
Entity Title:	Not reported
Affiliation Address:	PO BOX 920
Affiliation City:	RIALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92376
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 920
Affiliation City:	RIALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92376
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	West Valley Water District
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) 875-1804

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C13  
SW  
1/8-1/4  
0.198 mi.  
1045 ft.

**J & J TIRES AND ROAD SERVICE**  
**1611 S LILAC AVE**  
**BLOOMINGTON, CA 92316**

San Bern. Co. Permit

**S104763345**  
**N/A**

Site 1 of 4 in cluster C

Relative:  
Higher

San Bern. Co. Permit:

Actual:  
1089 ft.

Name: J & J TIRES AND ROAD SERVICE  
Address: 1611 S LILAC AVE  
City,State,Zip: BLOOMINGTON, CA 92316  
Region: SAN BERNARDINO  
Facility ID: FA0000713  
Owner: QUINONES, ERNESTO  
Permit Number: PT0000561  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 05/31/2020

Name: J & J TIRES AND ROAD SERVICE  
Address: 1611 S LILAC AVE  
City,State,Zip: BLOOMINGTON, CA 92316  
Region: SAN BERNARDINO  
Facility ID: FA0000713  
Owner: QUINONES, ERNESTO  
Permit Number: PT0000562  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2020

C14  
SW  
1/8-1/4  
0.198 mi.  
1045 ft.

**FRANKFORT AUTOMOTIVE LTD DBA J&J TIRES & ROAD SERV**  
**1611 S LILAC AVE**  
**BLOOMINGTON, CA 92316**

RCRA NonGen / NLR

**1025876315**  
**CAL000449451**

Site 2 of 4 in cluster C

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
1089 ft.

Date form received by agency: 2019-09-27 00:00:00.0  
Facility name: FRANKFORT AUTOMOTIVE LTD DBA J&J TIRES & ROAD SERVICE  
Facility address: 1611 S LILAC AVE  
BLOOMINGTON, CA 92316  
EPA ID: CAL000449451  
Mailing address: PO BOX 343  
BLOOMINGTON, CA 92316  
Contact: JEANETTE QUINONES  
Contact address: 1611 S LILAC AVE  
BLOOMINGTON, CA 92316  
Contact country: Not reported  
Contact telephone: 909-900-2067  
Contact email: JJTIRESROADSERVICE@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ERNESTO QUINONES  
Owner/operator address: 1611 S LILAC AVE  
BLOOMINGTON, CA 92316  
Owner/operator country: Not reported  
Owner/operator telephone: 909-900-2103



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FRANKFORT AUTOMOTIVE LTD DBA J&J TIRES & ROAD SERVICE (Continued)**

**1025876315**

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

Owner/operator name: JEANETTE QUINONES  
Owner/operator address: 1611 S LILAC AVE  
BLOOMINGTON, CA 92316

Owner/operator country: Not reported  
Owner/operator telephone: 909-900-2067  
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

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): Not reported  
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

**C15**  
**SW**  
**1/8-1/4**  
**0.232 mi.**  
**1223 ft.**

**COLTON JUSD-JOE BACA MIDDLE SCHOOL**  
**1640 S LILAC AVE**  
**BLOOMINGTON, CA 92316**

**RCRA NonGen / NLR 1024858332**  
**CAL000424228**

**Site 3 of 4 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**1088 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2017-01-17 00:00:00.0  
Facility name: COLTON JUSD-JOE BACA MIDDLE SCHOOL  
Facility address: 1640 S LILAC AVE  
BLOOMINGTON, CA 92316  
EPA ID: CAL000424228  
Mailing address: 1313 W VALLEY BLVD  
COLTON, CA 92324-0000  
Contact: ENRIQUE LERMA  
Contact address: 1313 W VALLEY BLVD  
COLTON, CA 92324  
Contact country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLTON JUSD-JOE BACA MIDDLE SCHOOL (Continued)**

**1024858332**

Contact telephone: 909-580-5003  
Contact email: ENRIQUE\_LERMA@CJUSD.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: COLTON JOINT UNIFIED SCHOOL DIST  
Owner/operator address: 1212 VALENCIA DR.  
COLTON, CA 92324  
Owner/operator country: Not reported  
Owner/operator telephone: 909-876-4123  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: ENRIQUE LERMA  
Owner/operator address: 1313 W VALLEY BLVD  
COLTON, CA 92324  
Owner/operator country: Not reported  
Owner/operator telephone: 909-580-5003  
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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C16**  
**SW**  
**1/8-1/4**  
**0.232 mi.**  
**1223 ft.**

**COLTON JUSD-JOE BACA MS**  
**1640 S LILAC AVE**  
**BLOOMINGTON, CA 92316**

**CERS HAZ WASTE**  
**San Bern. Co. Permit**  
**CERS**

**S110732629**  
**N/A**

**Site 4 of 4 in cluster C**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

**Actual:**  
**1088 ft.**

Name: COLTON JUSD-JOE BACA MS  
Address: 1640 S LILAC AVE  
City,State,Zip: BLOOMINGTON, CA 92316  
Site ID: 107406  
CERS ID: 10475734  
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: COLTON JUSD-JOE BACA MS  
Address: 1640 S LILAC AVE  
City,State,Zip: BLOOMINGTON, CA 92316  
Region: SAN BERNARDINO  
Facility ID: FA0014912  
Owner: Colton Joint Unified School District  
Permit Number: PT0037434  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 02/28/2021

Name: COLTON JUSD-JOE BACA MS  
Address: 1640 S LILAC AVE  
City,State,Zip: BLOOMINGTON, CA 92316  
Region: SAN BERNARDINO  
Facility ID: FA0014912  
Owner: Colton Joint Unified School District  
Permit Number: PT0025971  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 02/28/2021

CERS:

Name: COLTON JUSD-JOE BACA MS  
Address: 1640 S LILAC AVE  
City,State,Zip: BLOOMINGTON, CA 92316  
Site ID: 107406  
CERS ID: 10475734  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-23-2019  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLTON JUSD-JOE BACA MS (Continued)**

**S110732629**

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: 07-23-2019  
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

Coordinates:  
Site ID: 107406  
Facility Name: Colton JUSD-Joe Baca MS  
Env Int Type Code: HMBP  
Program ID: 10475734  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.072130  
Longitude: -117.379060

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 325 N. Hermosa Ave. Attn: Risk Mgt.  
Affiliation City: Colton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92324  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Colton Joint Unified School District  
Entity Title: Not reported  
Affiliation Address: 1212 Valencia Dr.  
Affiliation City: Colton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92324  
Affiliation Phone: (909) 580-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: Colton Joint Unified School District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLTON JUSD-JOE BACA MS (Continued)**

**S110732629**

Entity Name: Colton Joint Unified School District  
Entity Title: Not reported  
Affiliation Address: 1212 Valencia Dr.  
Affiliation City: Colton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92324  
Affiliation Phone: (909) 580-5000

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: Document Preparer  
Entity Name: IEL Consulting  
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: Mary Doublet  
Entity Title: Not reported  
Affiliation Address: 325 N. Hermosa Ave. Attn: Risk Mgt.  
Affiliation City: Colton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92324  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Mary Doublet  
Entity Title: Risk Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Mike Williford (Principal)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COLTON JUSD-JOE BACA MS (Continued)**

**S110732629**

Affiliation Phone: (909) 580-5014

**D17**  
**SSE**  
**1/8-1/4**  
**0.248 mi.**  
**1308 ft.**

**FEDERAL EXPRESS CORP**  
**280 W VALLEY BLVD**  
**RIALTO, CA 92376**

**Site 1 of 4 in cluster D**

**UST**  
**SWEEPS UST**  
**WDS**

**U003784963**  
**N/A**

**Relative:**  
**Lower**

**UST:**  
Name: FEDERAL EXPRESS CORP  
Address: 280 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Facility ID: 87013790  
Permitting Agency: SAN BERNARDINO COUNTY  
Latitude: 34.0724974  
Longitude: -117.3726328

**Actual:**  
**1066 ft.**

**SWEEPS UST:**  
Name: FEDERAL EXPRESS CORP  
Address: 280 W VALLEY BLVD  
City: RIALTO  
Status: Active  
Comp Number: 13790  
Number: 1  
Board Of Equalization: 44-020511  
Referral Date: 03-24-92  
Action Date: 03-24-92  
Created Date: 09-16-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-013790-000001  
Tank Status: A  
Capacity: 1  
Active Date: 09-16-88  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: 1

**WDS:**  
Name: FEDERAL EXPRESS  
Address: 280 W VALLEY BLVD  
City: RIALTO  
Facility ID: Santa Ana River 36I005977  
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: 9098743030  
Facility Contact: SR MANAGER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDERAL EXPRESS CORP (Continued)**

**U003784963**

Agency Name: FEDERAL EXPRESS - RIALTO  
 Agency Address: 280 W Valley Blvd  
 Agency City,St,Zip: Rialto 923767714  
 Agency Contact: SR MGR  
 Agency Telephone: 9098743030  
 Agency Type: Private  
 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.

**D18**  
**SSE**  
**1/8-1/4**  
**0.248 mi.**  
**1308 ft.**

**GOODFELLOW CORP CA**  
**280 W VALLEY BLVD**  
**RIALTO, CA 92376**  
**Site 2 of 4 in cluster D**

**CA FID UST** **S101591325**  
**HAZNET** **N/A**  
**CIWQS**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**1066 ft.**

CA FID UST:  
 Facility ID: 36004790  
 Regulated By: UTNKA  
 Regulated ID: Not reported  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: Not reported  
 Mail To: Not reported  
 Mailing Address: 164 S JEFFERSON  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: RIALTO 92376  
 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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODFELLOW CORP CA (Continued)**

**S101591325**

HAZNET:

Name:	GOODFELLOW CORP CA
Address:	280 W VALLEY BLVD
Address 2:	Not reported
City,State,Zip:	RIALTO, CA 92376
Contact:	TONNIE BIVENS
Telephone:	9098742700
Mailing Name:	Not reported
Mailing Address:	280 W VALLEY BLVD
Year:	2016
Gepaid:	CAL000402318
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.494
Year:	2015
Gepaid:	CAL000402318
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.52

Additional Info:

Year:	2015
Gen EPA ID:	CAL000402318
Shipment Date:	20150724
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150724
Manifest ID:	002670824GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.684
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODFELLOW CORP CA (Continued)**

**S101591325**

Shipment Date: 20150518  
Creation Date: 8/10/2015 22:15:21  
Receipt Date: 20150518  
Manifest ID: 002670633GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.836  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAL000402318

Shipment Date: 20150724  
Creation Date: 10/6/2015 22:15:06  
Receipt Date: 20150724  
Manifest ID: 002670824GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.684  
Waste Quantity: 180  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150518  
Creation Date: 8/10/2015 22:15:21  
Receipt Date: 20150518

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODFELLOW CORP CA (Continued)**

**S101591325**

Manifest ID: 002670633GBF  
Trans EPA ID: CAD980814446  
Trans Name: MARK ALARCON'S WASTE OIL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.836  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CIWQS:**

Name: FED EX  
Address: 280 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Agency: Fed Ex  
Agency Address: 3620 Hacks Cross Rd Bldg B, Memphis, TN 38125  
Place/Project Type: Industrial - Air Courier Services  
SIC/NAICS: 4513  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I005977  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/17/1992  
Termination Date: 10/23/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.07052  
Longitude: -117.37419

**HWTS:**

Name: GOODFELLOW CORP CA  
Address: 280 W VALLEY BLVD  
Address 2: Not reported  
City,State,Zip: RIALTO, CA 92376  
EPA ID: CAL000402318

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODFELLOW CORP CA (Continued)**

**S101591325**

Inactive Date: Not reported  
Create Date: 11/17/2014  
Last Act Date: 08/13/2019  
Mailing Name: Not reported  
Mailing Address: 280 W VALLEY BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RIALTO, CA 92376  
Owner Name: KURT GOODFELLOW  
Owner Address: PO BOX 60070  
Owner Address 2: Not reported  
Owner City,State,Zip: BOULDER CITY, NV 89006  
Contact Name: TONNIE BIVENS  
Contact Address: 280 W VALLEY BLVD  
Contact Address 2: Not reported  
City,State,Zip: RIALTO, CA 92376

**NAICS:**

EPA ID: CAL000402318  
Create Date: 2014-11-17 12:57:35  
NAICS Code: 336399  
NAICS Description: All Other Motor Vehicle Parts Manufacturing  
Issued EPA ID Date: 2014-11-17 12:57:35  
Inactive Date: Not reported  
Facility Name: GOODFELLOW CORP CA  
Facility Address: 280 W VALLEY BLVD  
Facility Address 2: Not reported  
Facility City: RIALTO  
Facility County: 36  
Facility State: CA  
Facility Zip: 92376

**D19**  
**SSE**  
**1/8-1/4**  
**0.248 mi.**  
**1308 ft.**

**GOODFELLOW CORP CA**  
**280 W VALLEY BLVD**  
**RIALTO, CA 92376**

**RCRA NonGen / NLR** **1024847445**  
**CAL000402318**

**Site 3 of 4 in cluster D**

**Relative:**  
**Lower**

**RCRA NonGen / NLR:**

**Actual:**  
**1066 ft.**

Date form received by agency: 2014-11-17 00:00:00.0  
Facility name: GOODFELLOW CORP CA  
Facility address: 280 W VALLEY BLVD  
RIALTO, CA 92376  
EPA ID: CAL000402318  
Contact: MIKKI SHARPE  
Contact address: 280 W VALLEY BLVD  
RIALTO, CA 92376  
Contact country: Not reported  
Contact telephone: 909-874-2700  
Contact email: MIKKI@GOODFELLOWCRUSHERS.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MIKKI SHARPE  
Owner/operator address: 280 W VALLEY BLVD  
RIALTO, CA 92376

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODFELLOW CORP CA (Continued)**

**1024847445**

Owner/operator country: Not reported  
Owner/operator telephone: 909-874-2700  
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: KURT GOODFELLOW  
Owner/operator address: PO BOX 60070  
BOULDER CITY, NV 89006

Owner/operator country: Not reported  
Owner/operator telephone: 702-293-7504  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

**D20**  
**SSE**  
**1/8-1/4**  
**0.248 mi.**  
**1308 ft.**

**FEDERAL EXPRESS CORP**  
**280 W VALLEY BLVD**  
**RIALTO, CA 92376**  
**Site 4 of 4 in cluster D**

**San Bern. Co. Permit** **S103649087**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1066 ft.**

San Bern. Co. Permit:  
Name: FEDERAL EXPRESS CORP  
Address: 280 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0003196  
Owner: Federal Express Corporation  
Permit Number: PT0003357  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FEDERAL EXPRESS CORP (Continued)**

**S103649087**

Expiration Date: 09/30/2013

Name: FEDERAL EXPRESS CORP  
Address: 280 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0003196  
Owner: Federal Express Corporation  
Permit Number: PT0003356  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

Name: FEDERAL EXPRESS CORP  
Address: 280 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0003196  
Owner: Federal Express Corporation  
Permit Number: PT0011255  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2006

**E21**  
**SE**  
**1/4-1/2**  
**0.326 mi.**  
**1722 ft.**

**CLEM TRANS INC**  
**213 VALLEY BLVD.**  
**RIALTO, CA 92376**

**Site 1 of 2 in cluster E**

**LUST S105050725**  
**N/A**

**Relative:**  
**Lower**

**LUST REG 8:**

**Actual:**  
**1060 ft.**

Name: CLEM TRANS INC  
Address: 213 VALLEY BLVD.  
City: RIALTO  
Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083603808T  
Local Case Num: 2000021  
Case Type: Soil only  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Not reported  
Leak Cause: UNK  
Leak Source: UNK  
Global ID: T0607199297  
How Stopped Date: 3/20/2000  
Enter Date: Not reported  
Date Confirmation of Leak Began: 9/15/2000  
Date Preliminary Assessment Began: Not reported  
Discover Date: 3/20/2000  
Enforcement Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CLEM TRANS INC (Continued)**

**S105050725**

Close Date: 8/26/2004  
 Date Prelim Assessment Workplan Submitted: Not reported  
 Date Pollution Characterization Began: 4/22/2004  
 Date Remediation Plan Submitted: Not reported  
 Date Remedial Action Underway: Not reported  
 Date Post Remedial Action Monitoring: Not reported  
 Enter Date: Not reported  
 GW Qualifies: Not reported  
 Soil Qualifies: Not reported  
 Operator: Not reported  
 Facility Contact: Not reported  
 Interim: Not reported  
 Oversight Program: LUST  
 Latitude: 34.070363  
 Longitude: -117.371411  
 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: RS  
 Staff Initials: JC3  
 Lead Agency: Local Agency  
 Local Agency: 36000L  
 Hydr Basin #: UPPER SANTA ANA VALL  
 Beneficial: GWR, MUN  
 Priority: Not reported  
 Cleanup Fund Id: Not reported  
 Work Suspended: Not reported  
 Summary: Haz Mat incident report filed : SAN BERNARDINO COUNTY FIRE DEPT. HAZMAT HAS ORDERED A SITE INVESTIGATION

**E22**  
**SE**  
 1/4-1/2  
 0.338 mi.  
 1782 ft.

**I-10 TRUCK STOP**  
**195 VALLEY BOULEVARD EAST**  
**RIALTO, CA 92376**  
 Site 2 of 2 in cluster E

**LUST** **S108087034**  
**Cortese** **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**1061 ft.**

**LUST:**  
 Name: I-10 TRUCK STOP  
 Address: 195 VALLEY BOULEVARD EAST  
 City,State,Zip: RIALTO, CA 92376  
 Lead Agency: SAN BERNARDINO COUNTY  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607199509](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607199509)  
 Global Id: T0607199509  
 Latitude: 34.070516  
 Longitude: -117.372369  
 Status: Completed - Case Closed  
 Status Date: 06/01/2007  
 Case Worker: JC  
 RB Case Number: Not reported  
 Local Agency: SAN BERNARDINO COUNTY  
 File Location: Local Agency  
 Local Case Number: 2006007  
 Potential Media Affect: Soil

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I-10 TRUCK STOP (Continued)**

**S108087034**

Potential Contaminants of Concern: Gasoline, Diesel  
Site History: Not reported

LUST:

Global Id: T0607199509  
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: T0607199509  
Contact Type: Regional Board Caseworker  
Contact Name: Ken Williams  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: ken.williams@waterboards.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607199509  
Action Type: ENFORCEMENT  
Date: 06/01/2007  
Action: Closure/No Further Action Letter

Global Id: T0607199509  
Action Type: Other  
Date: 12/16/1998  
Action: Leak Discovery

Global Id: T0607199509  
Action Type: REMEDIATION  
Date: 06/01/2007  
Action: Not reported

Global Id: T0607199509  
Action Type: Other  
Date: 12/30/1998  
Action: Leak Reported

LUST:

Global Id: T0607199509  
Status: Open - Case Begin Date  
Status Date: 12/16/1998

Global Id: T0607199509  
Status: Open - Site Assessment  
Status Date: 08/22/2006

Global Id: T0607199509  
Status: Completed - Case Closed  
Status Date: 06/01/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I-10 TRUCK STOP (Continued)**

**S108087034**

**CORTESE:**

Name: I-10 TRUCK STOP  
Address: 195 VALLEY BOULEVARD EAST  
City,State,Zip: RIALTO, CA 92376  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607199509  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: I-10 TRUCK STOP  
Address: 195 VALLEY BOULEVARD EAST  
City,State,Zip: RIALTO, CA 92376  
Site ID: 123701  
CERS ID: T0607199509  
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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Ken Williams - 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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F23**      **TEXACO SERVICE STATION**  
**SE**        **120 W VALLEY BLVD**  
**1/4-1/2**    **RIALTO, CA 92376**  
**0.375 mi.**  
**1979 ft.**    **Site 1 of 4 in cluster F**

**LUST**    **S100946308**  
**Cortese**    **N/A**  
**CERS**

**Relative:**  
**Lower**

LUST:

Name: TEXACO SERVICE STATION  
 Address: 120 W VALLEY BLVD  
 City,State,Zip: RIALTO, CA 92376  
 Lead Agency: SAN BERNARDINO COUNTY  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100424](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100424)  
 Global Id: T0607100424  
 Latitude: 34.070942  
 Longitude: -117.370748  
 Status: Completed - Case Closed  
 Status Date: 03/05/1997  
 Case Worker: Not reported  
 RB Case Number: 083602887T  
 Local Agency: Not reported  
 File Location: Local Agency  
 Local Case Number: 96045  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
 Site History: Not reported

**Actual:**  
**1064 ft.**

LUST:

Global Id: T0607100424  
 Contact Type: Regional Board Caseworker  
 Contact Name: ROSE SCOTT  
 Organization Name: SANTA ANA RWQCB (REGION 8)  
 Address: 3737 MAIN STREET, SUITE 500  
 City: RIVERSIDE  
 Email: rose.scott@waterboards.ca.gov  
 Phone Number: 9513206375

LUST:

Global Id: T0607100424  
 Action Type: Other  
 Date: 12/11/1990  
 Action: Leak Discovery

Global Id: T0607100424  
 Action Type: Other  
 Date: 09/04/1996  
 Action: Leak Reported

Global Id: T0607100424  
 Action Type: ENFORCEMENT  
 Date: 03/05/1997  
 Action: Closure/No Further Action Letter

LUST:

Global Id: T0607100424  
 Status: Open - Case Begin Date  
 Status Date: 12/11/1990

Global Id: T0607100424

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**S100946308**

Status: Open - Site Assessment  
Status Date: 12/11/1990  
  
Global Id: T0607100424  
Status: Open - Site Assessment  
Status Date: 09/10/1996  
  
Global Id: T0607100424  
Status: Completed - Case Closed  
Status Date: 03/05/1997

**CORTESE:**

Name: TEXACO SERVICE STATION  
Address: 120 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607100424  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: TEXACO SERVICE STATION  
Address: 120 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Site ID: 194951  
CERS ID: T0607100424  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ROSE SCOTT - 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: 9513206375

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

24  
SSE  
1/4-1/2  
0.379 mi.  
2003 ft.

CLEM-TRANS, INC.  
213 W VALLEY BLVD  
RIALTO, CA 92376

LUST U001575529  
HIST UST N/A  
Cortese  
San Bern. Co. Permit  
CERS

Relative:  
Lower

LUST:

Actual:  
1057 ft.

Name: CLEM TRANS INC  
Address: 213 W VALLEY BLVD.  
City,State,Zip: RIALTO, CA 92376  
Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607199297](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607199297)  
Global Id: T0607199297  
Latitude: 34.070363  
Longitude: -117.371411  
Status: Completed - Case Closed  
Status Date: 08/26/2004  
Case Worker: JC  
RB Case Number: 083603808T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 2000021  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0607199297  
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](mailto:jcrutsinger@sbcfire.org)  
Phone Number: Not reported

Global Id: T0607199297  
Contact Type: Regional Board Caseworker  
Contact Name: ROSE SCOTT  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: [rose.scott@waterboards.ca.gov](mailto:rose.scott@waterboards.ca.gov)  
Phone Number: 9513206375

LUST:

Global Id: T0607199297  
Action Type: Other  
Date: 03/20/2000  
Action: Leak Discovery

Global Id: T0607199297  
Action Type: Other  
Date: 03/20/2000  
Action: Leak Stopped

Global Id: T0607199297  
Action Type: REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEM-TRANS, INC. (Continued)**

**U001575529**

Date: 08/26/2004  
Action: Not reported

Global Id: T0607199297  
Action Type: ENFORCEMENT  
Date: 08/26/2004  
Action: Closure/No Further Action Letter

Global Id: T0607199297  
Action Type: Other  
Date: 03/20/2000  
Action: Leak Reported

**LUST:**

Global Id: T0607199297  
Status: Open - Case Begin Date  
Status Date: 03/20/2000

Global Id: T0607199297  
Status: Open - Site Assessment  
Status Date: 09/15/2000

Global Id: T0607199297  
Status: Open - Site Assessment  
Status Date: 04/22/2004

Global Id: T0607199297  
Status: Completed - Case Closed  
Status Date: 08/26/2004

**HIST UST:**

Name: CLEM-TRANS, INC.  
Address: 213 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000068692  
Facility Type: Other  
Other Type: PARCEL DELIVERY  
Contact Name: G. M. CLEMONS  
Telephone: 7148774450  
Owner Name: CLEM-TRANS, INC.  
Owner Address: 213 WEST VALLEY BOULEVARD  
Owner City,St,Zip: RIALTO, CA 92376  
Total Tanks: 0002

Tank Num: 001  
Container Num: 2001  
Year Installed: 1978  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: Pressure Test

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEM-TRANS, INC. (Continued)**

**U001575529**

Tank Num: 002  
Container Num: 2002  
Year Installed: 1978  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

**CORTESE:**

Name: CLEM TRANS INC  
Address: 213 W VALLEY BLVD.  
City,State,Zip: RIALTO, CA 92376  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607199297  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**San Bern. Co. Permit:**

Name: CLEM-TRANS INC.  
Address: 213 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0002227  
Owner: CLEMONS, GLORY  
Permit Number: PT0002373  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 11/30/2011

Name: CLEM-TRANS INC.  
Address: 213 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0002227  
Owner: CLEMONS, GLORY  
Permit Number: PT0002372  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLEM-TRANS, INC. (Continued)**

**U001575529**

Expiration Date: 11/30/2010

**CERS:**

Name: CLEM TRANS INC  
Address: 213 W VALLEY BLVD.  
City,State,Zip: RIALTO, CA 92376  
Site ID: 251203  
CERS ID: T0607199297  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: ROSE SCOTT - 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: 9513206375

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

**F25** **THRIFTY OIL #323/ ARCO #9695**  
**SE** **111 VALLEY BLVD**  
**1/4-1/2** **RIALTO, CA 92376**  
**0.389 mi.**  
**2052 ft.** **Site 2 of 4 in cluster F**

**LUST** **S103464083**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1063 ft.**

**LUST REG 8:**  
Name: THRIFTY OIL #323/ ARCO #9695  
Address: 111 VALLEY BLVD  
City: RIALTO  
Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Preliminary site assessment underway  
Case Number: 083603296T  
Local Case Num: 98096  
Case Type: Soil only  
Substance: 8006619, MTB  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: RIVERSIDE  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Not reported  
How Stopped: Not reported  
Leak Cause: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S103464083**

Leak Source:	Not reported
Global ID:	T0607100519
How Stopped Date:	Not reported
Enter Date:	11/6/1998
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	1/1/1965
Discover Date:	12/29/1997
Enforcement Date:	Not reported
Close Date:	Not reported
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:	11/6/1998
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0703134
Longitude:	-117.3703439
MTBE Date:	11/15/2001
Max MTBE GW:	2.2
MTBE Concentration:	0
Max MTBE Soil:	10300
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	VJJ
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	MUN
Priority:	A2
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

**F26**  
**SE**  
**1/4-1/2**  
**0.393 mi.**  
**2073 ft.**

**TEXACO SERVICE STATION**  
**120 VALLEY BLVD**  
**RIALTO, CA 92376**  
**Site 3 of 4 in cluster F**

**LUST** **S102438785**  
**HIST CORTESE** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1063 ft.**

LUST REG 8:  
 Name: TEXACO SERVICE STATION  
 Address: 120 VALLEY BLVD  
 City: RIALTO  
 Region: 8  
 County: San Bernardino  
 Regional Board: Santa Ana Region  
 Facility Status: Case Closed  
 Case Number: 083602887T  
 Local Case Num: 96045  
 Case Type: Soil only

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**S102438785**

Substance:	Waste Oil
Qty Leaked:	Not reported
Abate Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Cross Street:	RIVERSIDE
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100424
How Stopped Date:	Not reported
Enter Date:	9/19/1996
Date Confirmation of Leak Began:	12/11/1990
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/11/1990
Enforcement Date:	Not reported
Close Date:	3/5/1997
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	9/10/1996
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/19/1996
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0705584
Longitude:	-117.3698618
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:	RS
Staff Initials:	BM7
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

**HIST CORTESE:**

edr_fname:	TEXACO SERVICE STATION
edr_fadd1:	120 VALLEY
City,State,Zip:	RIALTO, CA
Region:	CORTESE
Facility County Code:	36



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO SERVICE STATION (Continued)**

**S102438785**

Reg By: LTNKA  
Reg Id: 083602887T

**F27**      **THRIFTY OIL #323/ ARCO #9695**  
**SE**      **111 W VALLEY BLVD**  
**1/4-1/2**      **RIALTO, CA 92376**  
**0.408 mi.**  
**2156 ft.**      **Site 4 of 4 in cluster F**

**LUST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CA FID UST**  
**Cortese**  
**San Bern. Co. Permit**  
**CERS**

**S101591044**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**1063 ft.**

**LUST:**

Name: THRIFTY OIL #323/ ARCO #9695  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100519](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100519)  
Global Id: T0607100519  
Latitude: 34.0702467333333  
Longitude: -117.370627233333  
Status: Completed - Case Closed  
Status Date: 09/17/2008  
Case Worker: Not reported  
RB Case Number: 083603296T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 98096  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline, MTBE / TBA / Other Fuel Oxygenates  
Site History: Not reported

**LUST:**

Global Id: T0607100519  
Action Type: Other  
Date: 02/18/1998  
Action: Leak Discovery

Global Id: T0607100519  
Action Type: Other  
Date: 04/13/1998  
Action: Leak Stopped

Global Id: T0607100519  
Action Type: REMEDIATION  
Date: 09/09/2005  
Action: Soil Vapor Extraction (SVE)

Global Id: T0607100519  
Action Type: REMEDIATION  
Date: 02/21/2002  
Action: Soil Vapor Extraction (SVE)

Global Id: T0607100519  
Action Type: Other  
Date: 11/30/1998  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

Global Id: T0607100519  
Action Type: ENFORCEMENT  
Date: 09/17/2008  
Action: Closure/No Further Action Letter - #98096

Global Id: T0607100519  
Action Type: RESPONSE  
Date: 07/23/2007  
Action: Other Report / Document

**LUST:**

Global Id: T0607100519  
Status: Open - Case Begin Date  
Status Date: 02/18/1998

Global Id: T0607100519  
Status: Open - Site Assessment  
Status Date: 02/18/1998

Global Id: T0607100519  
Status: Open - Site Assessment  
Status Date: 09/11/2008

Global Id: T0607100519  
Status: Completed - Case Closed  
Status Date: 09/17/2008

**CERS HAZ WASTE:**

Name: TESORO (USA) 63323  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Site ID: 160441  
CERS ID: 10035490  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: THRIFTY OIL CO #323  
Address: 111 W VALLEY  
City: RIALTO  
Status: Active  
Comp Number: 2500  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 323-1  
SWRCB Tank Id: 36-000-002500-000001  
Tank Status: A  
Capacity: 8136  
Active Date: 08-25-88  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

Name: THRIFTY OIL CO #323  
Address: 111 W VALLEY  
City: RIALTO  
Status: Active  
Comp Number: 2500  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 323-2  
SWRCB Tank Id: 36-000-002500-000002  
Tank Status: A  
Capacity: 15000  
Active Date: 08-25-88  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: THRIFTY OIL CO #323  
Address: 111 W VALLEY  
City: RIALTO  
Status: Active  
Comp Number: 2500  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 323-5  
SWRCB Tank Id: 36-000-002500-000003  
Tank Status: A  
Capacity: 8136  
Active Date: 08-25-88  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: THRIFTY OIL CO #323  
Address: 111 W VALLEY  
City: RIALTO  
Status: Active  
Comp Number: 2500  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 323-6  
SWRCB Tank Id: 36-000-002500-000004  
Tank Status: A  
Capacity: 6259  
Active Date: 08-25-88  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

Content: LEADED  
Number Of Tanks: Not reported  
  
Name: THRIFTY OIL CO #323  
Address: 111 W VALLEY  
City: RIALTO  
Status: Active  
Comp Number: 2500  
Number: 9  
Board Of Equalization: 44-007386  
Referral Date: 07-28-92  
Action Date: 07-28-92  
Created Date: 02-29-88  
Owner Tank Id: 323-10  
SWRCB Tank Id: 36-000-002500-000005  
Tank Status: A  
Capacity: 550  
Active Date: 08-25-88  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: TESORO (USA) 63323  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Site ID: 160441  
CERS ID: 10035490  
CERS Description: Underground Storage Tank

**CA FID UST:**

Facility ID: 36000967  
Regulated By: UTNKA  
Regulated ID: 00002500  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 10000 LAKEWOOD BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: RIALTO 92376  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CORTESE:**

Name: THRIFTY OIL #323/ ARCO #9695  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: CORTESE  
Envirostor Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

Global ID: T0607100519  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

San Bern. Co. Permit:

Name: TESORO (USA) 63323  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0001024  
Owner: TESORO REFINING & MARKETING COMPANY LLC  
Permit Number: PT0012209  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 05/31/2020

Name: TESORO (USA) 63323  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0001024  
Owner: TESORO REFINING & MARKETING COMPANY LLC  
Permit Number: PT0012210  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 05/31/2020

Name: TESORO (USA) 63323  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0001024  
Owner: TESORO REFINING & MARKETING COMPANY LLC  
Permit Number: PT0012211  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: ACTIVE  
Expiration Date: 05/31/2020

Name: TESORO (USA) 63323  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

Region: SAN BERNARDINO  
Facility ID: FA0001024  
Owner: TESORO REFINING & MARKETING COMPANY LLC  
Permit Number: PT0002006  
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2020

Name: TESORO (USA) 63323  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0001024  
Owner: TESORO REFINING & MARKETING COMPANY LLC  
Permit Number: PT0013702  
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR  
Facility Status: ACTIVE  
Expiration Date: 05/31/2020

Name: TESORO (USA) 63323  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: SAN BERNARDINO  
Facility ID: FA0001024  
Owner: TESORO REFINING & MARKETING COMPANY LLC  
Permit Number: PT0012212  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 05/31/2006

**CERS:**

Name: THRIFTY OIL #323/ ARCO #9695  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Site ID: 225975  
CERS ID: T0607100519  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: TESORO (USA) 63323  
Address: 111 W VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Site ID: 160441  
CERS ID: 10035490  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 160441  
Site Name: TESORO (USA) 63323  
Violation Date: 05-20-2014  
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 stored in the primary containment into the secondary containment.

Violation Notes: Returned to compliance on 06/09/2014. OBSERVATION: A vinyl siphon line was observed connected to the 20k-87 turbine. The technician on site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

was unable to prove that the vinyl line is an approved component. All components used to construct the primary containment system, such as special accessories, fittings, coatings or linings, monitoring systems and level controls shall be approved by an independent testing organization. COMPLIANCE REQUIREMENT: Submit documentation showing that the vinyl line used on the siphon is an approved component or submit a copy of the work order showing that the vinyl component was replaced with an approved component. Note: The technician on site stated that vinyl line will be replaced that day on 05/20/2014, with an approved copper line.

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 160441  
Site Name: TESORO (USA) 63323  
Violation Date: 04-10-2019  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 04/10/2019. OBSERVATION: The 323 sensor within the 87 (aux) tank's STP sump was not functional when tested. CORRECTIVE ACTION: The sensor was replaced while on-site. No further corrective action necessary.

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 160441  
Site Name: TESORO (USA) 63323  
Violation Date: 05-28-2015  
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/26/2015. Correct the following and upload to CERS within 30 days. Vent Piping Transition Sumps G CERS indicatesG Double-walledG However, G single walledG observed SIGN CERTIFICATE OF COMPLIANCE AS DOCUMENTATION OF COMPLETION

Violation Division: San Bernardino County Fire Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANKS) W/JIM GONZALES  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

Violations Found:	No
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:	05-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST Inspection with D. Pianalto - no violations
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No HW violations cited
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-28-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	no HM violations noted
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	tesoro
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Tesoro UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-20-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: TESORO USA- UST SB989 TESTING- PRESSURE SYSTEM - INSP W. ADRIAN S.-  
NON-VPH SITE

Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Mont Cert Tesoro Rialto  
Eval Division: San Bernardino County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: tesoro  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: UST HANDLER INSPECTION AND CERS REVIEW  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: HAZ MAT UST ONLY INSPECTION  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 160441  
Site Name: TESORO (USA) 63323  
Site Address: 111 W VALLEY BLVD  
Site City: RIALTO  
Site Zip: 92376  
Enf Action Date: 05-20-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

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: 160441  
Site Name: TESORO (USA) 63323  
Site Address: 111 W VALLEY BLVD  
Site City: RIALTO  
Site Zip: 92376  
Enf Action Date: 05-28-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 160441  
Facility Name: TESORO (USA) 63323  
Env Int Type Code: HWG  
Program ID: 10035490  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.070152  
Longitude: -117.370720

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: Environmental Contact  
Entity Name: LANNI N. DUONG  
Entity Title: Not reported  
Affiliation Address: 301 E. OCEAN BLVD  
Affiliation City: LONG BEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90802  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Tesoro Refining & Marketing Company LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(210) 626-6153
Affiliation Type Desc:	Property Owner
Entity Name:	THRIFTY OIL COMPANY
Entity Title:	Not reported
Affiliation Address:	13116 IMPERIAL HIGHWAY
Affiliation City:	SANTA FE SPRINGS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90670
Affiliation Phone:	(562) 921-3581
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 495-6850
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	78259
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
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:	Tesoro Refining and Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	THRIFTY OIL COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #323/ ARCO #9695 (Continued)**

**S101591044**

Entity Title: Not reported  
Affiliation Address: 13116 IMPERIAL HWY  
Affiliation City: SANTA FE SPRINGS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 921-3581

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, 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: UST Tank Owner  
Entity Name: Thrifty Oil Company  
Entity Title: Not reported  
Affiliation Address: 13116 IMPERIAL HWY  
Affiliation City: SANTA FE SPRINGS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 921-3581

Affiliation Type Desc: Legal Owner  
Entity Name: Tesoro Refining & Marketing Company LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-6153

Affiliation Type Desc: UST Tank Operator  
Entity Name: TMSO INC (SAM ANABI)  
Entity Title: Not reported  
Affiliation Address: 111 W VALLEY BLVD  
Affiliation City: RIALTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92376  
Affiliation Phone: (909) 394-4728

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G28**      **RIALTO, CITY OF (TEXACO)**  
**SE**        **102 VALLEY**  
**1/4-1/2**    **RIALTO, CA 92376**  
**0.426 mi.**  
**2249 ft.**    **Site 1 of 3 in cluster G**

**LUST**    **S101301260**  
**HIST CORTESE**    **N/A**

**Relative:**  
**Lower**

LUST REG 8:

**Actual:**  
**1064 ft.**

Name: Address: City: Region: County: Regional Board: Facility Status: Case Number: Local Case Num: Case Type: Substance: Qty Leaked: Abate Method: Cross Street: Enf Type: Funding: How Discovered: How Stopped: Leak Cause: Leak Source: Global ID: How Stopped Date: Enter Date: Date Confirmation of Leak Began: Date Preliminary Assessment Began: Discover Date: Enforcement Date: Close Date: Date Prelim Assessment Workplan Submitted: Date Pollution Characterization Began: Date Remediation Plan Submitted: Date Remedial Action Underway: Date Post Remedial Action Monitoring: Enter Date: GW Qualifies: Soil Qualifies: Operator: Facility Contact: Interim: Oversight Program: Latitude: Longitude: MTBE Date: Max MTBE GW: MTBE Concentration: Max MTBE Soil: MTBE Fuel: MTBE Tested: MTBE Class: Staff: Staff Initials: Lead Agency:	RIALTO, CITY OF (TEXACO) 102 VALLEY BLVD RIALTO 8 San Bernardino Santa Ana Region Case Closed 083600955T 91033 Soil only Regular Gasoline Not reported Not reported RIVERSIDE CLOS Not reported Tank Closure Not reported UNK UNK T0607100101 4/29/1991 2/11/1992 4/29/1991 Not reported 4/29/1991 Not reported 8/25/1992 1/28/1992 Not reported Not reported Not reported Not reported 2/11/1992 Not reported Not reported Not reported Not reported 2/11/1992 Not reported Not reported Not reported 1 Site NOT Tested for MTBE. Includes Unknown and Not Analyzed. * VJJ DG4 Local Agency
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RIALTO, CITY OF (TEXACO) (Continued)**

**S101301260**

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: FORMER CAL TARGET ENTERPRISES SITE

**HIST CORTESE:**

edr\_fname: RIALTO, CITY OF (TEXACO)  
 edr\_fadd1: 102 VALLEY  
 City,State,Zip: RIALTO, CA 92376  
 Region: CORTESE  
 Facility County Code: 36  
 Reg By: LTNKA  
 Reg Id: 083600955T

**G29**  
**SE**  
**1/4-1/2**  
**0.426 mi.**  
**2249 ft.**

**CHEVRON #9-6969**  
**101 VALLEY BLVD**  
**RIALTO, CA 92376**  
**Site 2 of 3 in cluster G**

**LUST S106784791**  
**N/A**

**Relative:**  
**Lower**

**LUST REG 8:**  
 Name: CHEVRON #9-6969  
 Address: 101 VALLEY BLVD  
 City: RIALTO  
 Region: 8  
 County: San Bernardino  
 Regional Board: Santa Ana Region  
 Facility Status: Case Closed  
 Case Number: 083602453T  
 Local Case Num: 92045  
 Case Type: Drinking water wells have been affected  
 Substance: Gasoline  
 Qty Leaked: Not reported  
 Abate Method: Not reported  
 Cross Street: RIVERSIDE  
 Enf Type: CLOS  
 Funding: Federal Funds  
 How Discovered: Tank Closure  
 How Stopped: Not reported  
 Leak Cause: UNK  
 Leak Source: UNK  
 Global ID: T0607100325  
 How Stopped Date: 9/16/1993  
 Enter Date: 6/16/1994  
 Date Confirmation of Leak Began: 9/16/1993  
 Date Preliminary Assessment Began: 10/5/1993  
 Discover Date: 9/16/1993  
 Enforcement Date: Not reported  
 Close Date: 4/28/2000  
 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

**Actual:**  
**1064 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON #9-6969 (Continued)**

**S106784791**

Enter Date:	6/16/1994
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0703024
Longitude:	-117.3700508
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:	TME
Staff Initials:	CB5
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:	Site closed on April 28, 2000.

**30**  
**WSW**  
**1/4-1/2**  
**0.445 mi.**  
**2349 ft.**

**CACTUS ELEMENTARY SCHOOL**  
**10050 CACTUS AVENUE**  
**RIALTO, CA 92316**

**ENVIROSTOR** **S105628841**  
**SCH** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1090 ft.**

<b>Relative:</b>	<b>ENVIROSTOR:</b>	
<b>Higher</b>	Name:	CACTUS ELEMENTARY SCHOOL
	Address:	10050 CACTUS AVENUE
	City,State,Zip:	RIALTO, CA 92316
	Facility ID:	36010024
	Status:	No Further Action
	Status Date:	05/07/2003
	Site Code:	404275
	Site Type:	School Investigation
	Site Type Detailed:	School
	Acres:	8.54
	NPL:	NO
	Regulatory Agencies:	DTSC
	Lead Agency:	DTSC
	Program Manager:	Not reported
	Supervisor:	Javier Hinojosa
	Division Branch:	Southern California Schools & Brownfields Outreach
	Assembly:	47
	Senate:	20
	Special Program:	Not reported
	Restricted Use:	NO
	Site Mgmt Req:	NONE SPECIFIED
	Funding:	School District
	Latitude:	34.07146
	Longitude:	-117.3845

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CACTUS ELEMENTARY SCHOOL (Continued)**

**S105628841**

APN: 025315101  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Under Investigation  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: CACTUS ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: COLTON JOINT USD-PROPOSED CACTUS ELEM  
Alias Type: Alternate Name  
Alias Name: 025315101  
Alias Type: APN  
Alias Name: 404275  
Alias Type: Project Code (Site Code)  
Alias Name: 36010024  
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: 03/16/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/26/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 05/28/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 06/12/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 03/10/2005  
Comments: accepted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/23/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CACTUS ELEMENTARY SCHOOL (Continued)**

**S105628841**

Completed Date: 09/19/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/27/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/07/2005  
Comments: Not reported

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

SCH:

Name: CACTUS ELEMENTARY SCHOOL  
Address: 10050 CACTUS AVENUE  
City,State,Zip: RIALTO, CA 92316  
Facility ID: 36010024  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 8.54  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404275  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 05/07/2003  
Restricted Use: NO  
Funding: School District  
Latitude: 34.07146  
Longitude: -117.3845  
APN: 025315101  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Under Investigation  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CACTUS ELEMENTARY SCHOOL (Continued)**

**S105628841**

Alias Name: CACTUS ELEMENTARY SCHOOL  
Alias Type: Alternate Name  
Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: COLTON JOINT USD-PROPOSED CACTUS ELEM  
Alias Type: Alternate Name  
Alias Name: 025315101  
Alias Type: APN  
Alias Name: 404275  
Alias Type: Project Code (Site Code)  
Alias Name: 36010024  
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: 03/16/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/26/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 05/28/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 06/12/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 03/10/2005  
Comments: accepted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/23/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 09/19/2003  
Comments: Not reported

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

**CACTUS ELEMENTARY SCHOOL (Continued)**

**S105628841**

Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/27/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/07/2005  
Comments: Not reported

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

**CERS:**

Name: CACTUS ELEMENTARY SC  
Address: 10050 CACTUS AVENUE  
City,State,Zip: RIALTO, CA 92316  
Site ID: 335450  
CERS ID: 36010024  
CERS Description: School Investigation

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: JAVIER HINOJOSA  
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

**G31 96969**  
**SE 101 E VALLEY BLVD**  
**1/4-1/2 RIALTO, CA 92376**  
**0.446 mi.**  
**2354 ft. Site 3 of 3 in cluster G**

**LUST U001575517**  
**HIST UST N/A**  
**Cortese**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**1066 ft.**

**LUST:**  
Name: CHEVRON #9-6969  
Address: 101 E VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100325](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100325)  
Global Id: T0607100325  
Latitude: 34.070107  
Longitude: -117.369794  
Status: Completed - Case Closed  
Status Date: 04/28/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

96969 (Continued)

U001575517

Case Worker: CB  
RB Case Number: 083602453T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 92045  
Potential Media Affect: Well used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607100325  
Contact Type: Local Agency Caseworker  
Contact Name: CURTIS BRUNDAGE  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 S. E STREET  
City: SAN BERNARDINO  
Email: cbrundage@sbcfire.org  
Phone Number: Not reported

Global Id: T0607100325  
Contact Type: Regional Board Caseworker  
Contact Name: MIGUEL OVIEDO  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 Main Street, Suite 500  
City: RIVERSIDE  
Email: miguel.oviedo@waterboards.ca.gov  
Phone Number: 9517823238

LUST:

Global Id: T0607100325  
Action Type: Other  
Date: 09/16/1993  
Action: Leak Discovery

Global Id: T0607100325  
Action Type: Other  
Date: 09/16/1993  
Action: Leak Stopped

Global Id: T0607100325  
Action Type: Other  
Date: 10/05/1993  
Action: Leak Reported

Global Id: T0607100325  
Action Type: ENFORCEMENT  
Date: 04/28/2000  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0607100325  
Status: Open - Case Begin Date  
Status Date: 09/21/1992

Global Id: T0607100325  
Status: Open - Site Assessment  
Status Date: 09/16/1993

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**96969 (Continued)**

**U001575517**

Global Id: T0607100325  
Status: Open - Site Assessment  
Status Date: 10/05/1993

Global Id: T0607100325  
Status: Completed - Case Closed  
Status Date: 04/28/2000

**HIST UST:**

Name: 96969  
Address: 101 E VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
File Number: 00029BD2  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029BD2.pdf>  
Region: STATE  
Facility ID: 00000062941  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: COPELAND,RAYMOND L  
Telephone: 7148775083  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1961  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1961  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1961  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000170  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1961  
Tank Capacity: 00000550

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**96969 (Continued)**

**U001575517**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 0000100  
Leak Detection: Stock Inventor

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

**CORTESE:**

Name: CHEVRON #9-6969  
Address: 101 E VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607100325  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: CHEVRON #9-6969  
Address: 101 E VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Site ID: 249131  
CERS ID: T0607100325  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CURTIS BRUNDAGE - SAN BERNARDINO COUNTY  
Entity Title: Not reported  
Affiliation Address: 620 S. 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: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 Main Street, Suite 500  
Affiliation City: RIVERSIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

96969 (Continued)

U001575517

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517823238

32  
SE  
1/4-1/2  
0.450 mi.  
2376 ft.

RIALTO, CITY OF (TEXACO)  
102 E VALLEY BLVD  
RIALTO, CA 92376

LUST S111760398  
Cortese N/A  
CERS

Relative:  
Lower

LUST:

Actual:  
1069 ft.

Name: RIALTO, CITY OF (TEXACO)  
Address: 102 E VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100101](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100101)  
Global Id: T0607100101  
Latitude: 34.0705954  
Longitude: -117.3700098  
Status: Completed - Case Closed  
Status Date: 08/25/1992  
Case Worker: Not reported  
RB Case Number: 083600955T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 91033  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607100101  
Contact Type: Regional Board Caseworker  
Contact Name: VALERIE JAHN-BULL  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: [valerie.jahn-bull@waterboards.ca.gov](mailto:valerie.jahn-bull@waterboards.ca.gov)  
Phone Number: 9517824903

LUST:

Global Id: T0607100101  
Action Type: Other  
Date: 04/29/1991  
Action: Leak Discovery

Global Id: T0607100101  
Action Type: Other  
Date: 04/29/1991  
Action: Leak Stopped

Global Id: T0607100101  
Action Type: Other  
Date: 01/29/1992  
Action: Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RIALTO, CITY OF (TEXACO) (Continued)**

**S111760398**

Global Id: T0607100101  
Action Type: ENFORCEMENT  
Date: 08/25/1992  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0607100101  
Status: Open - Case Begin Date  
Status Date: 04/29/1991

Global Id: T0607100101  
Status: Open - Site Assessment  
Status Date: 04/29/1991

Global Id: T0607100101  
Status: Open - Site Assessment  
Status Date: 01/28/1992

Global Id: T0607100101  
Status: Completed - Case Closed  
Status Date: 08/25/1992

**CORTESE:**

Name: RIALTO, CITY OF (TEXACO)  
Address: 102 E VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607100101  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: RIALTO, CITY OF (TEXACO)  
Address: 102 E VALLEY BLVD  
City,State,Zip: RIALTO, CA 92376  
Site ID: 255965  
CERS ID: T0607100101  
CERS Description: Leaking Underground Storage Tank Cleanup Site



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RIALTO, CITY OF (TEXACO) (Continued)**

**S111760398**

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: VALERIE JAHN-BULL - 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: 9517824903

**33**  
**SW**  
**1/4-1/2**  
**0.471 mi.**  
**2487 ft.**

**CACTUS MIDDLE SCHOOL**  
**VALLEY BOULEVARD/CACTUS AVENUE**  
**RIALTO, CA 92316**

**ENVIROSTOR**  
**SCH**  
**CERS**

**S105628851**  
**N/A**

**Relative:**  
**Lower**

ENVIROSTOR:

**Actual:**  
**1086 ft.**

Name: CACTUS MIDDLE SCHOOL  
 Address: VALLEY BOULEVARD/CACTUS AVENUE  
 City,State,Zip: RIALTO, CA 92316  
 Facility ID: 36010034  
 Status: No Further Action  
 Status Date: 08/29/2002  
 Site Code: 404329  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 17  
 NPL: NO  
 Regulatory Agencies: DTSC  
 Lead Agency: DTSC  
 Program Manager: Not reported  
 Supervisor: Javier Hinojosa  
 Division Branch: Southern California Schools & Brownfields Outreach  
 Assembly: 47  
 Senate: 20  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 34.07078  
 Longitude: -117.3822  
 APN: NONE SPECIFIED  
 Past Use: AGRICULTURAL - ROW CROPS  
 Potential COC: NONE SPECIFIED No Contaminants found  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: SOIL, SV  
 Alias Name: CACTUS MIDDLE SCHOOL  
 Alias Type: Alternate Name  
 Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT  
 Alias Type: Alternate Name  
 Alias Name: COLTON JOINT USD-PRPSD MID SCL VLLEY BLV  
 Alias Type: Alternate Name  
 Alias Name: 404329  
 Alias Type: Project Code (Site Code)  
 Alias Name: 36010034

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CACTUS MIDDLE SCHOOL (Continued)**

**S105628851**

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: 03/16/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 08/04/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/26/2002  
Comments: Phase 1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/24/2002  
Comments: Preliminary Soils Sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/07/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 08/29/2002  
Comments: Not reported

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

**SCH:**

Name: CACTUS MIDDLE SCHOOL  
Address: VALLEY BOULEVARD/CACTUS AVENUE  
City,State,Zip: RIALTO, CA 92316  
Facility ID: 36010034  
Site Type: School Investigation  
Site Type Detail: School

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CACTUS MIDDLE SCHOOL (Continued)**

**S105628851**

Site Mgmt. Req.: NONE SPECIFIED  
Acres: 17  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404329  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 08/29/2002  
Restricted Use: NO  
Funding: School District  
Latitude: 34.07078  
Longitude: -117.3822  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL, SV  
Alias Name: CACTUS MIDDLE SCHOOL  
Alias Type: Alternate Name  
Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: COLTON JOINT USD-PRPSD MID SCL VLLEY BLV  
Alias Type: Alternate Name  
Alias Name: 404329  
Alias Type: Project Code (Site Code)  
Alias Name: 36010034  
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: 03/16/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 08/04/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/26/2002  
Comments: Phase 1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/24/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CACTUS MIDDLE SCHOOL (Continued)**

**S105628851**

Comments: Preliminary Soils Sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/07/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 08/29/2002  
Comments: Not reported

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

**CERS:**

Name: CACTUS MIDDLE SCHOOL  
Address: VALLEY BOULEVARD/CACTUS AVENUE  
City,State,Zip: RIALTO, CA 92316  
Site ID: 335453  
CERS ID: 36010034  
CERS Description: School Investigation

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: JAVIER HINOJOSA  
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

34  
SE  
1/2-1  
0.780 mi.  
4118 ft.  
Relative:  
Lower

**SOUTHERN PACIFIC RAILYARD**  
**200 MARION WAY**  
**BLOOMINGTON, CA 92316**

**LUST S100676364**  
**Toxic Pits N/A**  
**SWEEPS UST**  
**Cortese**  
**EMI**  
**HIST CORTESE**  
**CERS**

**Actual:**  
**1034 ft.**

LUST REG 8:  
Name: SOUTHERN PACIFIC RAILYARD  
Address: 200 MARION WAY  
City: BLOOMINGTON  
Region: 8  
County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC RAILYARD (Continued)**

**S100676364**

Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083600986T
Local Case Num:	87003
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	ONE SPOT
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100106
How Stopped Date:	3/22/1988
Enter Date:	8/24/1988
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/20/1988
Enforcement Date:	Not reported
Close Date:	3/28/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	8/24/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/24/1988
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0672235
Longitude:	-117.3679377
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:	PAH
Staff Initials:	CR2
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

LUST:

Name: SOUTHERN PACIFIC RAILYARD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC RAILYARD (Continued)**

**S100676364**

Address: 200 MARION WAY  
City,State,Zip: BLOOMINGTON, CA 92316  
Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100106](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100106)  
Global Id: T0607100106  
Latitude: 34.0665474  
Longitude: -117.3680969  
Status: Completed - Case Closed  
Status Date: 03/28/1991  
Case Worker: CR2  
RB Case Number: 083600986T  
Local Agency: SAN BERNARDINO COUNTY  
File Location: Local Agency  
Local Case Number: 87003  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0607100106  
Contact Type: Local Agency Caseworker  
Contact Name: CATHERINE RICHARDS  
Organization Name: SAN BERNARDINO COUNTY  
Address: 620 SOUTH E STREET  
City: SAN BERNARDINO  
Email: crichards@sbcfire.org  
Phone Number: 9093868419

Global Id: T0607100106  
Contact Type: Regional Board Caseworker  
Contact Name: PATRICIA HANNON  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: patricia.hannon@waterboards.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607100106  
Action Type: Other  
Date: 07/20/1988  
Action: Leak Discovery

Global Id: T0607100106  
Action Type: Other  
Date: 03/22/1988  
Action: Leak Stopped

Global Id: T0607100106  
Action Type: Other  
Date: 07/21/1988  
Action: Leak Reported

Global Id: T0607100106  
Action Type: ENFORCEMENT  
Date: 03/28/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC RAILYARD (Continued)**

**S100676364**

Action: Closure/No Further Action Letter

LUST:

Global Id: T0607100106  
Status: Open - Case Begin Date  
Status Date: 03/22/1988

Global Id: T0607100106  
Status: Open - Site Assessment  
Status Date: 08/24/1988

Global Id: T0607100106  
Status: Completed - Case Closed  
Status Date: 03/28/1991

TOXIC PITS:

Region: 08  
Task #: 88005  
Owner: SOUTHERN PACIFIC TRANS. CO.  
1/2 Mi Limit: Y  
Num. of Pits: 1  
Cease Discharge Due: 06/30/90  
Cease Discharge Complete: 04/11/89  
Closure Due: 06/30/90  
**Closure Completed: 02/21/91**  
Status: CLOSED  
Hydro Geological Assessment Report Due: / /  
Final Hydro Geological Assessment Review Completed: / /

SWEEPS UST:

Name: SOUTHERN PACIFIC TRAN/CLT  
Address: 200 MARION WAY  
City: BLOOMINGTON  
Status: Active  
Comp Number: 5231  
Number: 1  
Board Of Equalization: 44-019903  
Referral Date: 03-19-92  
Action Date: 03-19-92  
Created Date: 09-13-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 36-000-005231-000001  
Tank Status: A  
Capacity: 1  
Active Date: 09-13-88  
Tank Use: UNKNOWN  
STG: P  
Content: UNKNOWN  
Number Of Tanks: 1

CORTESE:

Name: SOUTHERN PACIFIC RAILYARD  
Address: 200 MARION WAY  
City,State,Zip: BLOOMINGTON, CA 92316

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN PACIFIC RAILYARD (Continued)**

**S100676364**

Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607100106  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: SO PACIFIC TRANS CO, ELEC & ME  
Address: 200 MARION WAY  
City,State,Zip: BLOOMINGTON, CA 92316  
Year: 1987  
County Code: 36  
Air Basin: SC  
Facility ID: 1625  
Air District Name: SC  
SIC Code: 4463  
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

**HIST CORTESE:**

edr\_fname: SOUTHERN PACIFIC RAILYARD  
edr\_fadd1: 200 MARION  
City,State,Zip: BLOOMINGTON, CA 92316  
Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083600986T

**CERS:**

Name: SOUTHERN PACIFIC RAILYARD  
Address: 200 MARION WAY  
City,State,Zip: BLOOMINGTON, CA 92316



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOUTHERN PACIFIC RAILYARD (Continued)**

**S100676364**

Site ID: 192936  
 CERS ID: T0607100106  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: CATHERINE RICHARDS - 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: 9093868419

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: PATRICIA HANNON - 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

**35**  
**SSE**  
**1/2-1**  
**0.948 mi.**  
**5003 ft.**

**Relative:**  
**Lower**

**Actual:**  
**1017 ft.**

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES**  
**180 WEST MONTE AVENUE**  
**RIALTO, CA 92316**

**CORRACTS** **1000473043**  
**RCRA-LQG** **CAD982444481**  
**ENVIROSTOR**  
**US FIN ASSUR**  
**Financial Assurance**  
**HAZNET**  
**ICE**  
**HWP**  
**WDS**  
**CERS**  
**HWTS**

**CORRACTS:**

Region: 09  
 Name: HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC  
 Address: 180 WEST MONTE AVENUE  
 Address 2: Not reported  
 City,State,Zip: RIALTO, CA 92316  
 EPA ID: CAD982444481  
 Area Name: ENTIRE FACILITY  
 Corrective Action: CA075LO  
 Actual Date: 1991-12-20 00:00:00.0  
 NAICS Code 1: 562119  
 NAICS Code 2: 562219  
 NAICS Code 3: Not reported  
 NAICS Code 4: Not reported

Region: 09  
 Name: HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC  
 Address: 180 WEST MONTE AVENUE  
 Address 2: Not reported  
 City,State,Zip: RIALTO, CA 92316

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

EPA ID: CAD982444481  
Area Name: ENTIRE FACILITY  
Corrective Action: CA029ST  
Actual Date: 1990-01-01 00:00:00.0  
NAICS Code 1: 562119  
NAICS Code 2: 562219  
NAICS Code 3: Not reported  
NAICS Code 4: Not reported

Region: 09  
Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC  
Address: 180 WEST MONTE AVENUE  
Address 2: Not reported  
City,State,Zip: RIALTO, CA 92316  
EPA ID: CAD982444481  
Area Name: ENTIRE FACILITY  
Corrective Action: CA075LO  
Actual Date: 1991-12-20 00:00:00.0  
NAICS Code 1: 562119  
NAICS Code 2: 562219  
NAICS Code 3: Not reported  
NAICS Code 4: Not reported

**RCRA-LQG:**

Date form received by agency: 2018-12-28 00:00:00.0  
Facility name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC  
Facility address: 180 WEST MONTE AVENUE  
RIALTO, CA 92316  
EPA ID: CAD982444481  
Mailing address: WEST MONTE AVENUE  
RIALTO, CA 92316  
Contact: JON BENNETT JR  
Contact address: WEST MONTE AVENUE  
RIALTO, CA 92316  
Contact country: US  
Contact telephone: 909-873-4141  
Contact email: FILTERRECYCLINGSERVICES@YAHOO.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: FILTER RECYCLING SERVICES INC  
Owner/operator address: 180 W. MONTE AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

BLOOMINGTON, CA 92316  
Owner/operator country: Not reported  
Owner/operator telephone: 909-873-4141  
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: 1990-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: FILTER RECYCLING SERVICES INC  
Owner/operator address: WEST MONTE AVENUE  
RIALTO, CA 92316  
Owner/operator country: US  
Owner/operator telephone: 909-873-4141  
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: 1990-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: HAZMAT TSDF, INC.  
Owner/operator address: 180 W. MONTE AVENUE  
BLOOMINGTON, CA 92316  
Owner/operator country: US  
Owner/operator telephone: 909-873-4141  
Owner/operator email: FILTERRECYCLINGSERVICES@YAHOO.COM  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2018-11-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: FILTER RECYCLING SERVICES INC  
Owner/operator address: 180 W. MONTE AVENUE  
BLOOMINGTON, CA 92316  
Owner/operator country: US  
Owner/operator telephone: 909-873-4141  
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: 1990-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: HAZMAT TSDF, INC.  
Owner/operator address: WEST MONTE AVENUE  
RIALTO, CA 92316  
Owner/operator country: US  
Owner/operator telephone: 909-873-4141  
Owner/operator email: FILTERRECYCLINGSERVICES@YAHOO.COM  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2018-11-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: FILTER RECYCLING SERVICES INC  
Owner/operator address: 180 W. MONTE AVENUE  
BLOOMINGTON, CA 92316

Owner/operator country: Not reported  
Owner/operator telephone: 909-873-4141  
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: 1990-01-01 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: Yes  
Transporter of hazardous waste: Yes  
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: Yes  
Used oil transporter: Yes

Universal Waste Summary:

Waste type: Lamps  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Batteries  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Thermostats  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Pesticides  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Batteries  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Waste type: Thermostats  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: E  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Lamps  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Pesticides  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Thermostats  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Lamps  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: E  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Waste type: Batteries  
Accumulated waste on-site: Yes  
Generated waste on-site: No

Historical Generators:

Date form received by agency: 2018-11-02 00:00:00.0  
Site name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC  
Classification: Large Quantity Generator

Date form received by agency: 2018-10-05 00:00:00.0  
Site name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC  
Classification: Large Quantity Generator

Date form received by agency: 2018-07-05 00:00:00.0  
Site name: FILTER RECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2018-02-13 00:00:00.0  
Site name: FILTER RECYCLING SERVICES INC  
Classification: Large Quantity Generator

Date form received by agency: 2016-10-28 00:00:00.0  
Site name: FILTER RECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0  
Site name: FILTER RECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Date form received by agency: 2012-07-24 00:00:00.0  
Site name: FILTERRECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2008-02-06 00:00:00.0  
Site name: FILTER RECYCLING SERVICES INC  
Classification: Large Quantity Generator

Date form received by agency: 2006-02-08 00:00:00.0  
Site name: FILTER RECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2004-02-23 00:00:00.0  
Site name: FILTER RECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2002-03-22 00:00:00.0  
Site name: FILTER RECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0  
Site name: FILTER RECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 1999-09-30 00:00:00.0  
Site name: FILTER RECYCLING SERVICES INC  
Classification: Large Quantity Generator

Date form received by agency: 1999-06-06 00:00:00.0  
Site name: FILTER RECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0  
Site name: FILTER RECYCLING SERVICES INC  
Classification: Small Quantity Generator

Date form received by agency: 1996-03-20 00:00:00.0  
Site name: FILTER RECYCLING SERVICES, INC.  
Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 121
- . Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)
  
- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 123
- . Waste name: Unspecified alkaline solution
  
- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues
  
- . Waste code: 134

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EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

- . Waste name: Aqueous solution with <10% total organic residues
- . Waste code: 135
- . Waste name: Unspecified aqueous solution
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
- . Waste code: 151
- . Waste name: Asbestos-containing waste
- . Waste code: 171
- . Waste name: Metal sludge (see 121)
- . Waste code: 172
- . Waste name: Metal dust (see 121) and machining waste
- . Waste code: 181
- . Waste name: Other inorganic solid waste
- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
- . 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: 223
- . Waste name: Unspecified oil-containing waste
- . Waste code: 231
- . Waste name: Pesticide rinse water
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
- . Waste code: 241
- . Waste name: Tank bottom waste
- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's
- . Waste code: 272
- . Waste name: Polymeric resin waste
- . Waste code: 281
- . Waste name: Adhesives
- . Waste code: 291

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

- . Waste name: Latex waste
- . Waste code: 311
- . Waste name: Pharmaceutical waste
- . Waste code: 321
- . Waste name: Sewage sludge
- . Waste code: 322
- . Waste name: Biological waste other than sewage sludge
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 341
- . Waste name: Organic liquids (nonsolvents) with halogens
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 351
- . Waste name: Organic solids with halogens
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 451
- . Waste name: Degreasing sludge
- . Waste code: 461
- . Waste name: Degreasing sludge
- . Waste code: 491
- . Waste name: Unspecified sludge waste
- . Waste code: 511
- . Waste name: Empty pesticide containers 30 gallons or more
- . Waste code: 512
- . Waste name: Other empty containers 30 gallons or more
- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons
- . Waste code: 521
- . Waste name: Drilling mud
- . Waste code: 531
- . Waste name: Chemical toilet waste
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
- . Waste code: 561



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MAP FINDINGS

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EDR ID Number  
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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

- . Waste name: Detergent and soap
- . Waste code: 571
- . Waste name: Fly ash, bottom ash, and retort ash
- . Waste code: 591
- . Waste name: Baghouse waste
- . Waste code: 611
- . Waste name: Contaminated soil from site clean-ups
- . Waste code: 612
- . Waste name: Household waste
- . Waste code: 613
- . Waste name: Auto shredder waste
- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l
- . Waste code: 791
- . Waste name: Liquids with pH < 2
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: F001

Map ID  
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MAP FINDINGS

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Database(s)

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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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 NONHALOGENATED 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 NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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): 3672
- Waste code: D018
- Waste name: BENZENE

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Amount (Lbs): 0  
Waste code: D035  
Waste name: METHYL ETHYL KETONE  
Amount (Lbs): 0

Corrective Action Summary:

Event date: 1990-01-01 00:00:00.0  
Event: LEAD AGENCY DETERMINATION  
Event date: 1990-01-01 00:00:00.0  
Event: LEAD AGENCY DETERMINATION  
Event date: 1991-12-20 00:00:00.0  
Event: CA PRIORITIZATION-LOW CA PRIORITY  
Event date: 1991-12-20 00:00:00.0  
Event: CA PRIORITIZATION-LOW CA PRIORITY  
Event date: 1991-12-20 00:00:00.0  
Event: PA OR CERCLA INSPECTION  
Event date: 1991-12-20 00:00:00.0  
Event: NCAPS RANKING/PRIORITY

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: TSD - Preparedness and Prevention  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2004-11-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Federal or State Statute  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-07-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2012-12-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Federal or State Statute

Map ID  
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EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2007-06-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2007-06-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Manifest  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-10-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Date achieved compliance: 2001-02-09 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2000-12-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-10-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-10-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - Application  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0

Map ID  
Direction  
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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-10-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2003-07-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2004-11-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Manifest  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2012-09-19 00:00:00.0  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-09-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-10-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Enforcement action date: 2012-12-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2014-07-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-07-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - Conditions  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2012-09-19 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0

Map ID  
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Elevation

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EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-07-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: REFERRAL TO ATTORNEY GENERAL  
Enforcement action date: 2010-11-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - Application  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2004-07-23 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2004-06-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported

Map ID  
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Distance  
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EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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 - Manifest  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2003-07-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2003-07-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-09-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
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**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-07-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2012-12-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2002-01-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-11-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - Conditions  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2004-07-23 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2004-06-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

Regulation violated: Not reported  
Area of violation: Permits - General Information  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-07-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported

Map ID  
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EDR ID Number  
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**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - General Information  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-09-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-10-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2003-07-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2003-07-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
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EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2019-07-15 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2019-06-26 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Releases from SWMUs  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Map ID  
Direction  
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Elevation

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EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Regulation violated: Not reported  
Area of violation: Permits - Application  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2004-11-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-07-07 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2014-07-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2007-07-16 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2007-06-20 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-07-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: REFERRAL TO ATTORNEY GENERAL  
Enforcement action date: 2010-11-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported



Map ID  
Direction  
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**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-09-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2012-09-19 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-07-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Listing - Characteristics  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Listing - Characteristics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Releases from SWMUs  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2012-12-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - Application  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Releases from SWMUs  
Date violation determined: 2020-03-16 10:59:05.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-09-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2002-01-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2004-11-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2008-05-20 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2008-05-27 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-05-04 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2018-04-06 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2014-07-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-09-28 00:00:00.0  
Violation lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1999-11-11 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2004-11-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Formal Enforcement Agreement or Order  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-10-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2005-06-23 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2005-06-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Preparedness and Prevention  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2007-06-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Enforcement action date: 2007-06-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1999-11-11 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2002-01-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-11-15 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-07-02 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-07-02 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1999-11-11 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 1999-06-22 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Universal Waste - General  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-07-07 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2014-07-03 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2014-10-21 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Listing - Characteristics  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2012-12-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Pre-transport  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported



Map ID  
Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-09-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Preparedness and Prevention  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Manifest  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2012-09-19 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2012-09-19 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-09-28 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
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EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Permits - Conditions  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2012-12-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2002-01-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-11-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Preparedness and Prevention  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported

Map ID  
Direction  
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EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2004-07-01 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2004-06-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2002-01-22 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2001-11-21 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - Manifest  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2018-02-20 00:00:00.0  
Violation lead agency: State  
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2012-12-05 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2003-07-03 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2004-11-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General Facility Standards  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2007-07-14 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2007-06-14 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Manifest/Records/Reporting  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: Not reported  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2018-02-07 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: 500000  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - Container Use and Management  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY  
Enforcement action date: 2004-11-10 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: State Statute or Regulation  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2009-11-16 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2009-11-16 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2020-03-16 10:59:05.0  
Date achieved compliance: 2019-07-15 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: 2019-06-26 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1998-02-23 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1998-01-23 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.170-177.I  
Area of violation: TSD - General  
Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 270  
Area of violation: TSD - General  
Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1995-09-07 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1995-06-26 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.30-37.C

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Area of violation: TSD - General  
Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 262.40-43.D  
Area of violation: Generators - General  
Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.50-56.D  
Area of violation: TSD - General  
Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 263  
Area of violation: Transporters - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1998-06-19 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1998-05-27 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E  
Area of violation: TSD - General  
Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1997-05-24 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1997-04-24 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 2003-01-10 17:23:02.0  
Date achieved compliance: 1995-09-01 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1995-06-26 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 2019-06-26 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 2019-07-15 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2019-06-18 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2019-07-15 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2018-04-06 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2018-05-04 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Evaluation lead agency: State

Evaluation date: 2014-08-20 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2014-07-02 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2014-07-02 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Universal Waste - General  
Date achieved compliance: 2014-07-07 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2014-07-02 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 2014-07-07 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2014-07-02 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Generators - Manifest  
Date achieved compliance: 2012-09-19 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - General  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - Releases from SWMUs  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Formal Enforcement Agreement or Order  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Permits - General Information  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Federal or State Statute  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2012-09-19 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Generators - General  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Generators - Manifest  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Permits - Conditions  
Date achieved compliance: 2018-02-20 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: Listing - Characteristics  
Date achieved compliance: 2018-02-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-11-16 00:00:00.0  
Evaluation: FOCUSED COMPLIANCE INSPECTION  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2009-11-16 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-30 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2014-10-21 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2014-10-21 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2009-09-28 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Formal Enforcement Agreement or Order  
Date achieved compliance: 2009-09-28 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2009-07-02 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 2009-09-28 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2009-09-28 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 2009-07-02 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 2014-10-21 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2009-06-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Formal Enforcement Agreement or Order  
Date achieved compliance: 2014-10-21 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2008-04-17 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2008-03-25 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: State Statute or Regulation  
Date achieved compliance: 2008-05-20 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2007-06-20 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 2007-07-16 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2007-06-13 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Preparedness and Prevention  
Date achieved compliance: 2007-06-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2007-06-13 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2007-07-14 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Evaluation lead agency: State

Evaluation date: 2007-06-13 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2007-06-14 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2006-06-28 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2006-06-12 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2005-06-22 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2005-06-23 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2005-06-03 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2004-06-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2004-07-23 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2004-06-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Permits - Application  
Date achieved compliance: 2004-07-23 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2004-06-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 2004-07-01 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2004-04-29 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 2003-09-19 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2003-06-30 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	Generators - Records/Reporting
Date achieved compliance:	2003-07-03 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2003-06-30 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	2003-07-03 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2002-05-21 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2002-01-22 00:00:00.0
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2001-11-15 00:00:00.0
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	2002-01-22 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2001-11-15 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	2002-01-22 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2001-11-15 00:00:00.0
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	2001-11-15 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - Container Use and Management
Date achieved compliance:	2002-01-22 00:00:00.0
Evaluation lead agency:	State
Evaluation date:	2001-11-15 00:00:00.0
Evaluation:	FOLLOW-UP INSPECTION
Area of violation:	TSD - General Facility Standards
Date achieved compliance:	2002-01-22 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Evaluation lead agency: State

Evaluation date: 2000-12-18 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 2001-02-09 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 2000-12-15 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1999-11-11 00:00:00.0  
Evaluation: NOT A SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1999-06-21 00:00:00.0  
Evaluation: SIGNIFICANT NON-COMPLIER  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1999-06-21 00:00:00.0  
Evaluation: FOLLOW-UP INSPECTION  
Area of violation: TSD - General Facility Standards  
Date achieved compliance: 1999-11-11 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1999-05-20 00:00:00.0  
Evaluation: NON-FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

Evaluation date: 1998-05-27 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Transporters - General  
Date achieved compliance: 1998-06-19 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1998-01-22 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1998-02-23 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1997-04-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Contingency Plan and Emergency Procedures  
Date achieved compliance: 1997-05-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1997-04-23 00:00:00.0

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Preparedness and Prevention  
Date achieved compliance: 1997-05-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1997-04-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1997-05-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1997-04-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Permits - Application  
Date achieved compliance: 1997-05-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1997-04-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - Pre-transport  
Date achieved compliance: 1997-05-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1997-04-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Manifest/Records/Reporting  
Date achieved compliance: 1997-05-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1997-04-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 1997-05-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1997-04-23 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Container Use and Management  
Date achieved compliance: 1997-05-24 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1996-01-19 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1995-06-26 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 1995-09-01 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1995-06-26 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 1995-09-07 00:00:00.0

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Evaluation lead agency: State  
  
Evaluation date: 1990-11-29 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: EPA

**ENVIROSTOR:**

Name: FILTER RECYCLING SERVICES INC  
Address: 180 W MONTE AVE  
City,State,Zip: RIALTO, CA 923160000  
Facility ID: 80001495  
Status: Inactive - Needs Evaluation  
Status Date: 11/09/2010  
Site Code: 400463  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Unknown  
Division Branch: Cleanup Cypress  
Assembly: 47  
Senate: 20  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.06117  
Longitude: -117.3722  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD982444481  
Alias Type: EPA Identification Number  
Alias Name: 400463  
Alias Type: Project Code (Site Code)  
Alias Name: 80001495  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Other Instrument  
Completed Date: 01/01/1990  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 12/20/1991  
Comments: This information may require further review.



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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

**US FIN ASSUR:**

Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC  
Address: 180 WEST MONTE AVENUE  
City,State,Zip: RIALTO, CA 92316  
EPA ID: CAD982444481  
County: Not reported  
Mechanism type: I  
Mechanism Type Description: INSURANCE  
Cost estimate: 2000000  
Face value: 2000000  
Effective date: 2011-01-15 00:00:00  
Provider: CHARTIS SPECIALTY INS. COMP.  
EPA region: 9

Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC  
Address: 180 WEST MONTE AVENUE  
City,State,Zip: RIALTO, CA 92316  
EPA ID: CAD982444481  
County: Not reported  
Mechanism type: T  
Mechanism Type Description: TRUST FUND (FULLY FUNDED)  
Cost estimate: 345988.25  
Face value: 345988.25  
Effective date: 2011-03-31 00:00:00  
Provider: UNION BANK OF CALIFORNIA  
EPA region: 9

**CA Financial Assurance 1:**

Name: HAZMAT TSDF, INC. (FKA FILTER RECYCLING SERVICES, INC.)  
Address: 180 WEST MONTE  
City: RIALTO  
EPA ID Number: CAD982444481  
Sudden Amount1: \$2,000,000.00  
Non Sudden Amount1: Not reported  
Closure Mechanism: TA  
Closure Amount: \$380,009.96  
Post Closure Mechanism: Not reported  
Post Closure Amount: Not reported  
Corrective Action Mechanism: Not reported  
Corrective Action Amount: Not reported  
Sudden Mechanism Type: Ins  
Sudden Mechanism Amount: \$1,000,000.00  
Non Sudden Mechanism Type: Not reported  
Non Sudden Mechanism Amount: Not reported  
O and M Mechanism Type: Not reported  
O and M Amount: Not reported

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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Closure Mechanism Date of Mechanism:	2018-09-12 00:00:00
Closure Mechanism Renewal Date:	Not reported
Closure Mechanism Provider:	Zions Bank
Postclosure Mechanism Date of Mechanism:	Not reported
Postclosure Mechanism Renewal Date:	Not reported
Postclosure Mechanism Provider:	Not reported
O and M Mechanism Date of Mechanism:	Not reported
O and M Mechanism Renewal Date:	Not reported
O and M Mechanism Provider:	Not reported
Corrective Action Mechanism Date of Mechanism:	Not reported
Corrective Action Mechanism Renewal Date:	Not reported
Corrective Action Mechanism Provider:	Not reported
Sudden Mechanism Date of Mechanism:	2019-02-15 00:00:00
Sudden Mechanism Renewal Date:	Not reported
Sudden Mechanism Provider:	Indian Harbor Insurance Company
Non-Sudden Mechanism Date of Mechanism:	Not reported
Non-Sudden Mechanism Renewal Date:	Not reported
Non-Sudden Mechanism Provider:	Not reported
Date Entered into EnviroStor:	2018-05-04 00:00:00
Authorization Type:	Operating Permit
Comments:	Not reported

**HAZNET:**

Name:	FILTER RECYCLING SERVICES INC
Address:	180 W MONTE AVE
Address 2:	Not reported
City,State,Zip:	RIALTO, CA 923160000
Contact:	WADE RIDDERING
Telephone:	9095534506
Mailing Name:	Not reported
Mailing Address:	180 W MONTE AVE
Year:	2017
Gepaid:	CAD982444481
TSD EPA ID:	NVT330010000
CA Waste Code:	612 - Household waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	27
Year:	2017
Gepaid:	CAD982444481
TSD EPA ID:	CAT080025711
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	275.0934
Year:	2017
Gepaid:	CAD982444481
TSD EPA ID:	MOD981123391
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.25
Year:	2017

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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Gepaid:	CAD982444481
TSD EPA ID:	MOD981123391
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.0165
Year:	2017
Gepaid:	CAD982444481
TSD EPA ID:	MOD981123391
CA Waste Code:	172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Disposal Method:	-
Tons:	0.6
Year:	2017
Gepaid:	CAD982444481
TSD EPA ID:	MOD981123391
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2017
Gepaid:	CAD982444481
TSD EPA ID:	MOD981123391
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.588
Year:	2017
Gepaid:	CAD982444481
TSD EPA ID:	UTD981552177
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.01433
Year:	2017
Gepaid:	CAD982444481
TSD EPA ID:	CAT080025711
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	82.4166
Year:	2017
Gepaid:	CAD982444481
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.59

[Click this hyperlink](#) while viewing on your computer to access 1612 additional CA HAZNET: record(s) in the EDR Site Report.

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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Info:

Year:	2008
Gen EPA ID:	CAD982444481
Shipment Date:	20081231
Creation Date:	6/17/2009 18:30:08
Receipt Date:	20081231
Manifest ID:	004817157JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC # 6319
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081231
Creation Date:	3/24/2009 18:30:09
Receipt Date:	20080102
Manifest ID:	005051264JJK
Trans EPA ID:	CAL000336075
Trans Name:	A&G ENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	25
Waste Quantity:	25
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081231
Creation Date:	4/8/2009 18:30:46
Receipt Date:	20090112
Manifest ID:	004822225JJK

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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20081230  
Creation Date: 3/24/2009 18:30:09  
Receipt Date: 20081230  
Manifest ID: 005055688JJK  
Trans EPA ID: CAL000336075  
Trans Name: A&G ENT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 25  
Waste Quantity: 25  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20081230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005055688JJK  
Trans EPA ID: CAL000336075  
Trans Name: A&G ENT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

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EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: P030  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20081230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005055688JJK  
Trans EPA ID: CAL000336075  
Trans Name: A&G ENT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: P030  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20081230  
Creation Date: 3/24/2009 18:30:09  
Receipt Date: 20090112  
Manifest ID: 004822226JJK  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y

Map ID  
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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

Shipment Date: 20081230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005055688JJK  
Trans EPA ID: CAL000336075  
Trans Name: A&G ENT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: P106  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081230  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005055688JJK  
Trans EPA ID: CAL000336075  
Trans Name: A&G ENT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081230

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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005055688.JJK  
Trans EPA ID: CAL000336075  
Trans Name: A&G ENT  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD982444481

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 23561597  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSDF Alt EPA ID: CAD028409019  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D002  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.165  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 23553001  
Trans EPA ID: CAD009452657



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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name: ROMIC ENVIRONMENTAL  
Trans 2 EPA ID: AZD009015389  
Trans 2 Name: ROMIC ENVIRONMENTAL  
TSDF EPA ID: AZD009015389  
Trans Name: ROMIC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.363  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041231  
Creation Date: 3/17/2005 18:34:39  
Receipt Date: 20050104  
Manifest ID: 24202061  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL  
Trans 2 EPA ID: AZD009015389  
Trans 2 Name: ROMIC ENVIRONMENTAL  
TSDF EPA ID: AZD009015389  
Trans Name: ROMIC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041231  
Creation Date: 3/17/2005 18:34:39  
Receipt Date: 20050103  
Manifest ID: 24201927  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000002428  
Trans Name: COPPER MOUNTAIN LANDFILL  
TSDF Alt EPA ID: AZR000002428  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: NONE

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**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Disposal Method: R01 - Recycler  
Quantity Tons: 18.765  
Waste Quantity: 4500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041231  
Creation Date: 3/17/2005 18:34:39  
Receipt Date: 20050103  
Manifest ID: 24201928  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000002428  
Trans Name: COPPER MOUNTAIN LANDFILL  
TSDF Alt EPA ID: AZR000002428  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Disposal Method: R01 - Recycler  
Quantity Tons: 16.68  
Waste Quantity: 4000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041231  
Creation Date: 3/17/2005 18:34:39  
Receipt Date: 20050104  
Manifest ID: 24202060  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL  
Trans 2 EPA ID: AZD009015389  
Trans 2 Name: ROMIC ENVIRONMENTAL  
TSDF EPA ID: AZD009015389  
Trans Name: ROMIC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 461 - Paint sludge  
RCRA Code: D001  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date: 20041230  
Creation Date: 3/13/2007 18:30:13  
Receipt Date: 20041231  
Manifest ID: 24201926  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000002428  
Trans Name: COPPER MOUNTAIN LANDFILL  
TSDF Alt EPA ID: AZR000002428  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Disposal Method: R01 - Recycler  
Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041230  
Creation Date: 3/13/2007 18:30:13  
Receipt Date: 20041231  
Manifest ID: 24201925  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000002428  
Trans Name: COPPER MOUNTAIN LANDFILL  
TSDF Alt EPA ID: AZR000002428  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Disposal Method: R01 - Recycler  
Quantity Tons: 16.68  
Waste Quantity: 4000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041230  
Creation Date: 3/2/2007 18:30:13  
Receipt Date: 20050126  
Manifest ID: 24201872  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: NONE  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041230  
Creation Date: 4/20/2006 18:30:56  
Receipt Date: 20050120  
Manifest ID: 24201869  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: NONE  
Disposal Method: - Not reported  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD982444481

Shipment Date: 19931230  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931230  
Manifest ID: 93230905  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080025711  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080025711  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Disposal Method:	R01 - Recycler
Quantity Tons:	11.4
Waste Quantity:	3000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931229
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931229
Manifest ID:	93230906
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAT080011059
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.31
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931208
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931208
Manifest ID:	93230894
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	10.355
Waste Quantity:	2725
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date: 19931206  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931208  
Manifest ID: 93230890  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: CAT080011059  
Trans 2 Name: Not reported  
TSDF EPA ID: Not reported  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 1.26  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931206  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931208  
Manifest ID: 93230891  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: CAT080011059  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080011059  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 1.05  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931203  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931203  
Manifest ID: 93230896  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD089446710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 1.6335  
Waste Quantity: 495  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931130  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931201  
Manifest ID: 93230879  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080025711  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080025711  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 6.65  
Waste Quantity: 1750  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931123  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931123  
Manifest ID: 93230888  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080025711  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 1.26  
Waste Quantity: 300  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931122
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931122
Manifest ID:	93230855
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	2.85
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931120
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931120
Manifest ID:	93230878
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAD982444481



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Shipment Date:	20011231
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020114
Manifest ID:	21705693
Trans EPA ID:	CAD980887046
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011231
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020114
Manifest ID:	21705769
Trans EPA ID:	CAD980887046
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011231
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020102
Manifest ID:	21705742
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 1.71  
Waste Quantity: 450  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011228  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020109  
Manifest ID: 21703460  
Trans EPA ID: CAD980887046  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011228  
Creation Date: 2/20/2002 0:00:00  
Receipt Date: 20020109  
Manifest ID: 21705692  
Trans EPA ID: CAD980887046  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020109
Manifest ID:	21703461
Trans EPA ID:	CAD980887046
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011228
Manifest ID:	21330044
Trans EPA ID:	CAR000019943
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	15.75
Waste Quantity:	3750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011231

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Manifest ID: 21705745  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 1.52  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011227  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020107  
Manifest ID: 21705690  
Trans EPA ID: CAD980887046  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011227  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20020107  
Manifest ID: 21705684  
Trans EPA ID: CAD980887046  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD982444481

Shipment Date: 19971231  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19980102  
Manifest ID: 97422403  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.95  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971231  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19980102  
Manifest ID: 97422441  
Trans EPA ID: ACZ970919147  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD983481813  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD983481813  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 33.712  
Waste Quantity: 40

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971230
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	97422419
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	3.61
Waste Quantity:	950
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	97422440
Trans EPA ID:	ACZ970919147
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983481813
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Receipt Date: 19971230  
Manifest ID: 97422439  
Trans EPA ID: ACZ970919147  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD983481813  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD983481813  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971229  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971231  
Manifest ID: 97422424  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD983481813  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD983481813  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971229  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971231  
Manifest ID: 97422425  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD983481813  
Trans Name: Not reported  
TSDF Alt EPA ID: AZD983481813

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	50.568
Waste Quantity:	60
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971224
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971229
Manifest ID:	97422418
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971223
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971224
Manifest ID:	97422438
Trans EPA ID:	ACZ970919147
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983481813
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

Shipment Date: 19971223  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971224  
Manifest ID: 96862814  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.2268  
Waste Quantity: 54  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAD982444481

Shipment Date: 20151231  
Creation Date: 2/11/2016 22:15:11  
Receipt Date: 20160102  
Manifest ID: 014580782JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 14  
Waste Quantity: 14  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date:	20151231
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20160108
Manifest ID:	014580737JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151231
Manifest ID:	014580817JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12
Waste Quantity:	12
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	6/26/2015 22:15:23
Receipt Date:	20150109
Manifest ID:	013482409JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580981JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	18.765
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151229
Manifest ID:	014580805JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151228
Manifest ID:	014580807JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580785JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.76997
Waste Quantity:	4741
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151226
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151226
Manifest ID:	014580803JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12
Waste Quantity:	12
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151226
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151226
Manifest ID:	014580802JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAD982444481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date: 19991231  
Creation Date: 2/28/2000 0:00:00  
Receipt Date: 19991230  
Manifest ID: 99566484  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080025711  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 6.346  
Waste Quantity: 1670  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991230  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000104  
Manifest ID: 99566870  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991230  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000103  
Manifest ID: 99566828  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.462  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991230  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000103  
Manifest ID: 99566842  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 9.31  
Waste Quantity: 2450  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991230  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000111  
Manifest ID: 99566786  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991230
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99566787
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991229
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000103
Manifest ID:	99566827
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.608
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991229
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991229



Map ID  
Direction  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Manifest ID: 99566822  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 1.045  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991229  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000111  
Manifest ID: 99566788  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991229  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991230  
Manifest ID: 99566838  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 6.498  
Waste Quantity: 1710  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAD982444481

Shipment Date: 20061229  
Creation Date: 2/23/2008 18:30:09  
Receipt Date: Not reported  
Manifest ID: 000455375JJK  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000002428  
Trans Name: COPPER MOUNTAIN LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: Not reported  
Waste Quantity: 5000  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061229  
Creation Date: 8/9/2007 18:30:52  
Receipt Date: 20070116  
Manifest ID: 000459462JJK  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 29.498

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061228
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20070116
Manifest ID:	000455293JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061228
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20070116
Manifest ID:	000459463JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date:	20061228
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20070116
Manifest ID:	000455292JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20070112
Manifest ID:	000459464JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	8/9/2007 18:30:45
Receipt Date:	20070112
Manifest ID:	000455294JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061227
Manifest ID:	000459023JJK
Trans EPA ID:	CAL000266453
Trans Name:	G&R TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAR000157206
Trans Name:	WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061227
Manifest ID:	000459162JJK
Trans EPA ID:	CAL000266453
Trans Name:	G&R TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAR000157206
Trans Name:	WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061227
Manifest ID:	000459036JJK
Trans EPA ID:	CAL000266453
Trans Name:	G&R TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAR000157206
Trans Name:	WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD982444481
Shipment Date:	19981231
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	98033850
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981231
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19980105
Manifest ID:	98033881
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981231
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990114
Manifest ID:	98033849
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981231
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98033332
Trans EPA ID:	CAD982030173

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 21  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981230  
Creation Date: 2/26/1999 0:00:00  
Receipt Date: 19981231  
Manifest ID: 98033869  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.627  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981230  
Creation Date: 2/8/1999 0:00:00  
Receipt Date: 19981231  
Manifest ID: 98033860  
Trans EPA ID: CAR000045443  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD983481813  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981230
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98033871
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981230
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98033870
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date:	19981229
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	98033858
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDf EPA ID:	UTC093012201
Trans Name:	Not reported
TSDf Alt EPA ID:	UTC093012201
TSDf Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981229
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981230
Manifest ID:	98033865
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	7.467
Waste Quantity:	1965
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAD982444481
Shipment Date:	20101231
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101231
Manifest ID:	007385981JJK
Trans EPA ID:	CAR000172460

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101231
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101231
Manifest ID:	007629324JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101231
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101231
Manifest ID:	007385980JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101230
Manifest ID:	007629353JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101229
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101229
Manifest ID:	007385978JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

<p>Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:          Receipt Date:          Manifest ID:          Trans EPA ID:          Trans Name:          Trans 2 EPA ID:          Trans 2 Name:          TSDF EPA ID:          Trans Name:          TSDF Alt EPA ID:          TSDF Alt Name:          CA Waste Code:          RCRA Code:          Disposal Method:</p> <p>Quantity Tons:          Waste Quantity:          Quantity Unit:</p> <p>Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:          Creation Date:          Receipt Date:          Manifest ID:          Trans EPA ID:          Trans Name:          Trans 2 EPA ID:          Trans 2 Name:          TSDF EPA ID:          Trans Name:          TSDF Alt EPA ID:          TSDF Alt Name:          CA Waste Code:          RCRA Code:          Disposal Method:</p> <p>Quantity Tons:          Waste Quantity:          Quantity Unit:</p> <p>Additional Code 1:          Additional Code 2:          Additional Code 3:          Additional Code 4:          Additional Code 5:</p> <p>Shipment Date:</p>	<p>Not reported          Not reported          Not reported          Not reported          Not reported</p> <p>20101229          2/23/2011 18:30:08          20101229          007629342JJK          CAR000172460          ENVIRONMENTAL LOGISTICS INC          Not reported          Not reported          AZR000506980          SOUTH YUMA COUNTY LANDFILL          Not reported          Not reported          181 - Other inorganic solid waste Organics          Not reported          H039 - Other Recovery Of Reclamation For Reuse Including Acid          Regeneration, Organics Recovery Ect</p> <p>20          20          T</p> <p>Not reported          Not reported          Not reported          Not reported          Not reported</p> <p>20101228          2/23/2011 18:30:25          20101229          007927264JJK          CAD981429673          PHOTO WASTE RECYCLING CO INC          Not reported          Not reported          CAL000003766          SAN JOSE UNIFIED SCHOOL DISTRICT - CORP YARD          Not reported          Not reported          331 - Off-specification, aged, or surplus organics          D001          H141 - Storage, Bulking, And/Or Transfer Off Site--No          Treatment/Reovery (H010-H129) Or (H131-H135)</p> <p>0.1          200          P</p> <p>Not reported          Not reported          Not reported          Not reported          Not reported</p> <p>20101228</p>
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Creation Date: 4/27/2011 18:30:26  
Receipt Date: 20110117  
Manifest ID: 004822207JJK  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20101228  
Creation Date: 2/23/2011 18:30:08  
Receipt Date: 20101228  
Manifest ID: 007629332JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20101228  
Creation Date: 2/23/2011 18:30:08  
Receipt Date: 20101228  
Manifest ID: 007629323JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAD982444481

Shipment Date: 20001229  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001229  
Manifest ID: 98039036  
Trans EPA ID: CAD983649880  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000030452  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 20.16  
Waste Quantity: 4800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001229  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010123  
Manifest ID: 98039018  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001229  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010123  
Manifest ID: 98039017  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001229  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010123  
Manifest ID: 98039015  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010112
Manifest ID:	98039014
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010112
Manifest ID:	98039013
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010102
Manifest ID:	98038972
Trans EPA ID:	CAD982444481
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.126  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001228  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010112  
Manifest ID: 98039012  
Trans EPA ID: CAD982030173  
Trans Name: Not reported  
Trans 2 EPA ID: MED001797410  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001228  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20001229  
Manifest ID: 20599440  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Quantity Tons:	1.482
Waste Quantity:	390
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001228
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001228
Manifest ID:	20598555
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	18.06
Waste Quantity:	4300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAD982444481
Shipment Date:	20071231
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002984825JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	8.34
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071231
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002984824JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071231
Creation Date:	3/11/2008 18:30:10
Receipt Date:	20071231
Manifest ID:	003426340JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC071126024
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	11.52
Waste Quantity:	23040
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071231
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002984826JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	3/8/2008 18:30:14
Receipt Date:	20071227
Manifest ID:	003426228JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC071126024
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	18.48
Waste Quantity:	36960
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	3/11/2008 18:30:10
Receipt Date:	20071228
Manifest ID:	003426241JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC071126024
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

CA Waste Code: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 18.03  
Waste Quantity: 36060  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20071228  
Creation Date: 3/28/2008 18:30:20  
Receipt Date: 20080115  
Manifest ID: 003426251JJK  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20071227  
Creation Date: 5/30/2008 18:30:16  
Receipt Date: 20080104  
Manifest ID: 001862844FLE  
Trans EPA ID: CAD980585293  
Trans Name: INDUSTRIAL WASTE UTILIZATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071227
Creation Date:	3/28/2008 18:30:20
Receipt Date:	20080115
Manifest ID:	003426421JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071227
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002984827JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year: 2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Gen EPA ID:	CAD982444481
Shipment Date:	20131231
Creation Date:	3/3/2014 22:15:17
Receipt Date:	20140118
Manifest ID:	012157433JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131231
Manifest ID:	012157317JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131230
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20140106
Manifest ID:	012157446JJK
Trans EPA ID:	CAD981429673



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name: PHOTO WASTE RECYCLING CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982345217  
Trans Name: TAMALPAIS UHSD CORP YARD  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131230  
Creation Date: 2/16/2014 22:15:06  
Receipt Date: 20140106  
Manifest ID: 012157445JJK  
Trans EPA ID: CAD981429673  
Trans Name: PHOTO WASTE RECYCLING CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000378666  
Trans Name: MICRO QUALITY LABORATORIES INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D002  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.275  
Waste Quantity: 550  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131230  
Creation Date: 2/25/2014 22:15:05  
Receipt Date: 20140106  
Manifest ID: 012157446JJK  
Trans EPA ID: CAD981429673  
Trans Name: PHOTO WASTE RECYCLING CO INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982345217  
Trans Name: TAMALPAIS UHSD CORP YARD  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131227
Creation Date:	3/2/2014 22:15:16
Receipt Date:	20140118
Manifest ID:	012157190JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDf EPA ID:	UTC093012201
Trans Name:	EAST CARBON DEVELOPMENT CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131226
Manifest ID:	012157236JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131226
Manifest ID:	012157316JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	14
Waste Quantity:	14
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	3/2/2014 22:15:16
Receipt Date:	20140109
Manifest ID:	012157181JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	2/24/2014 22:15:29

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Receipt Date: 20131223  
Manifest ID: 012157315JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAD982444481

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 24202071  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL  
Trans 2 EPA ID: AZT050010008  
Trans 2 Name: CTI  
TSDF EPA ID: AZD009015389  
Trans Name: ROMIC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 612 - Household waste  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051230  
Creation Date: 3/22/2006 18:32:18  
Receipt Date: 20051230  
Manifest ID: 24205353  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	12.6
Waste Quantity:	3000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051230
Creation Date:	3/22/2006 18:32:18
Receipt Date:	20060104
Manifest ID:	25151101
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051230
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051230
Manifest ID:	25145212
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	AZR000002428
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051230  
Creation Date: 6/22/2006 18:32:46  
Receipt Date: 20060112  
Manifest ID: 23810234  
Trans EPA ID: NJD080631369  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZ0000337360  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: AZ0000337360  
TSDF Alt Name: Not reported  
CA Waste Code: 261 - Not reported  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.00551  
Waste Quantity: 5  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051230  
Creation Date: 5/27/2006 18:30:56  
Receipt Date: 20060123  
Manifest ID: 24508953  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: D99 - Disposal, Other  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date: 20051230  
Creation Date: 7/11/2006 18:33:41  
Receipt Date: 20060104  
Manifest ID: 25145327  
Trans EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES INC  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 1.9  
Waste Quantity: 500  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051229  
Creation Date: 6/22/2006 18:32:46  
Receipt Date: 20060113  
Manifest ID: 25145240  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051229  
Creation Date: 6/22/2006 18:32:46  
Receipt Date: 20060113  
Manifest ID: 25145239  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051229  
Creation Date: 6/22/2006 18:32:46  
Receipt Date: 20060113  
Manifest ID: 25145241  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD982444481

Shipment Date: 20031231  
Creation Date: 11/18/2004 8:25:56  
Receipt Date: 20040102  
Manifest ID: 23554885  
Trans EPA ID: CAL000030123  
Trans Name: INDUSTRIAL WASTE UTILIZATION INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
CA Waste Code: 461 - Paint sludge  
RCRA Code: D001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Disposal Method:	R01 - Recycler
Quantity Tons:	3.5445
Waste Quantity:	850
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031231
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20031231
Manifest ID:	23554868
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031231
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20040102
Manifest ID:	22633054
Trans EPA ID:	NVR000001925
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000001925
Trans Name:	THERMO FLUIDS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	17.64
Waste Quantity:	4200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date: 20031231  
Creation Date: 12/1/2004 8:37:18  
Receipt Date: 20040113  
Manifest ID: 22634246  
Trans EPA ID: CAD983608258  
Trans Name: OCEAN BLUE ENVIRONMENTAL  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031231  
Creation Date: 12/1/2004 9:18:37  
Receipt Date: 20040115  
Manifest ID: 22634354  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201  
Trans Name: ECDC ENVIRONMENTAL  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031230  
Creation Date: 12/1/2004 9:19:44  
Receipt Date: 20040109  
Manifest ID: 22634356  
Trans EPA ID: CAR000121731  
Trans Name: WBR TRANSPORTATION LLC  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: UNION PACIFIC TRANSPORTATION  
TSDF EPA ID: UTC093012201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040105
Manifest ID:	23554844
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	3/14/2005 7:45:12
Receipt Date:	20031231
Manifest ID:	22627176
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTIAN LANDFILL
TSDF Alt EPA ID:	AZR000002428
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	12/1/2004 8:38:01
Receipt Date:	20040113
Manifest ID:	22634247
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031229
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040105
Manifest ID:	23554843
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.102
Waste Quantity:	290
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD982444481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date: 19951229  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19951229  
Manifest ID: 95680607  
Trans EPA ID: CAL000027724  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981696420  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 11.676  
Waste Quantity: 2800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951226  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951227  
Manifest ID: 95870043  
Trans EPA ID: CAD000989442  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: - Not reported  
Quantity Tons: 33.712  
Waste Quantity: 40  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951218  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95573954  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951216  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951218  
Manifest ID: 95573863  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 1.2502  
Waste Quantity: 329  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951214  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95573845  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 1.26  
Waste Quantity: 300  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

Shipment Date: 19951212  
Creation Date: 7/29/1996 0:00:00  
Receipt Date: 19951213  
Manifest ID: 95680668  
Trans EPA ID: CAL000027724  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981696420  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 19.182  
Waste Quantity: 4600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951211  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19951221  
Manifest ID: 95573943  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.84  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951201  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Manifest ID: 95573840  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 1.444  
Waste Quantity: 380  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951130  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951201  
Manifest ID: 95573842  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 1.463  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951130  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951205  
Manifest ID: 95573864  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.84  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAD982444481

Shipment Date: 20171230  
Creation Date: 8/7/2018 18:30:18  
Receipt Date: 20171230  
Manifest ID: 017380715JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171229  
Creation Date: 8/7/2018 18:30:26  
Receipt Date: 20180103  
Manifest ID: 017380718JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20180103
Manifest ID:	017380717JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20180102
Manifest ID:	017380706JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.76997
Waste Quantity:	4741
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20180104
Manifest ID:	017380716JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	8/28/2018 18:30:59
Receipt Date:	20180102
Manifest ID:	017380685JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	20.3224
Waste Quantity:	5348
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171230
Manifest ID:	017380722JJK
Trans EPA ID:	CAR000172460

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.35297
Waste Quantity:	4641
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171227
Manifest ID:	017380681JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171227
Manifest ID:	017380707JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171226  
Creation Date: 8/3/2018 18:30:58  
Receipt Date: 20171226  
Manifest ID: 017380687JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2016  
Gen EPA ID: CAD982444481

Shipment Date: 20151231  
Creation Date: 2/11/2016 22:15:11  
Receipt Date: 20151231  
Manifest ID: 014580817JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Quantity Tons:	12
Waste Quantity:	12
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20160108
Manifest ID:	014580737JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580782JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	14
Waste Quantity:	14
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	6/26/2015 22:15:23
Receipt Date:	20150109
Manifest ID:	013482409JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	612 - Household waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580981JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	18.765
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151229
Manifest ID:	014580805JJK

Map ID  
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Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20151228  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20151228  
Manifest ID: 014580807JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20151228  
Creation Date: 2/11/2016 22:15:11  
Receipt Date: 20160102  
Manifest ID: 014580785JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 19.76997  
Waste Quantity: 4741  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151226  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20151226  
Manifest ID: 014580802JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151226  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20151226  
Manifest ID: 014580804JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 20  
Waste Quantity: 20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

Additional Info:

Year: 2012  
Gen EPA ID: CAD982444481

Shipment Date: 20121231  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20121231  
Manifest ID: 010971398JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121231  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20121231  
Manifest ID: 010971277JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20121231
Manifest ID:	010971399JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20121231
Manifest ID:	010971401JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20130102

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Manifest ID: 010964652JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20121231  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20121231  
Manifest ID: 010971404JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20121228  
Creation Date: 2/18/2013 22:15:20  
Receipt Date: 20121229  
Manifest ID: 010971283JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121228
Manifest ID:	010971405JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121229
Manifest ID:	010971281JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Waste Quantity: 4800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121228  
Creation Date: 2/18/2013 22:15:20  
Receipt Date: 20121229  
Manifest ID: 010971396JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 20  
Waste Quantity: 20  
Quantity Unit: T  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2009  
Gen EPA ID: CAD982444481

Shipment Date: 20091230  
Creation Date: 3/11/2010 18:30:08  
Receipt Date: 20100104  
Manifest ID: 006370129JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091229
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091229
Manifest ID:	006645496JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091229
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091229
Manifest ID:	006645188JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091229
Creation Date:	3/11/2010 18:30:08

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Receipt Date: 20091229  
Manifest ID: 006645189JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20091228  
Creation Date: 3/11/2010 18:30:08  
Receipt Date: 20091228  
Manifest ID: 006645172JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20091228  
Creation Date: 3/11/2010 18:30:08  
Receipt Date: 20091228  
Manifest ID: 006645190JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091228
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091228
Manifest ID:	006645495JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091223
Creation Date:	3/5/2010 18:30:31
Receipt Date:	20091223
Manifest ID:	006645184JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091223
Creation Date:	3/5/2010 18:30:31
Receipt Date:	20091223
Manifest ID:	006645396JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091223
Creation Date:	3/5/2010 18:30:31
Receipt Date:	20091223
Manifest ID:	006645183JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAD982444481
Shipment Date:	20111230
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111230
Manifest ID:	009218247JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	6/4/2013 22:15:22
Receipt Date:	Not reported
Manifest ID:	009215868JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000144367
Trans Name:	OPTI-FORMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D002
Disposal Method:	- Not reported
Quantity Tons:	2.992
Waste Quantity:	880
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	3/16/2012 20:30:29

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Receipt Date: 20111230  
Manifest ID: 009215809JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111230  
Creation Date: 3/16/2012 20:30:29  
Receipt Date: 20111230  
Manifest ID: 009215808JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111229  
Creation Date: 3/16/2012 20:30:29  
Receipt Date: 20111229  
Manifest ID: 009215829JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111228
Creation Date:	3/17/2012 20:30:10
Receipt Date:	20111228
Manifest ID:	009218201JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.96
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111228
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111228
Manifest ID:	009215807JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111228
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111228
Manifest ID:	009215830JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	3/13/2012 20:30:22
Receipt Date:	20111227
Manifest ID:	009215805JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111227
Manifest ID:	009218188JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAD982444481
Shipment Date:	20141231
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20150102
Manifest ID:	013482380JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	20.14
Waste Quantity:	5300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141231
Creation Date:	6/25/2015 22:15:19

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Receipt Date: 20150102  
Manifest ID: 013482379JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000003681  
Trans Name: THERMO FLUIDS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 20.14  
Waste Quantity: 5300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141231  
Creation Date: 6/25/2015 22:15:19  
Receipt Date: 20150102  
Manifest ID: 013482394JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000003681  
Trans Name: THERMO FLUIDS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 19.76  
Waste Quantity: 5200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141230  
Creation Date: 5/7/2015 22:15:07  
Receipt Date: 20141230  
Manifest ID: 013482383JJK  
Trans EPA ID: CAR000172460  
Trans Name: ENVIRONMENTAL LOGISTICS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZR000506980  
Trans Name: SOUTH YUMA COUNTY LANDFILL  
TSDF Alt EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20150115
Manifest ID:	013482389JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141230
Manifest ID:	013482381JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141226
Creation Date:	2/14/2015 22:15:08
Receipt Date:	20141226
Manifest ID:	013482371JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141226
Creation Date:	2/14/2015 22:15:08
Receipt Date:	20141226
Manifest ID:	013482370JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date:	20141226
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20141226
Manifest ID:	013482372JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	17.6358
Waste Quantity:	4641
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141226
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141230
Manifest ID:	013482375JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD982444481
Shipment Date:	19941229
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19941229
Manifest ID:	95014146

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941223
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941223
Manifest ID:	95014127
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941221
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941221
Manifest ID:	95014142
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	6.93
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941219
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941219
Manifest ID:	95014137
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	8.34
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941216
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19941228
Manifest ID:	95014125
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 5:	Not reported
Shipment Date:	19941214
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19941229
Manifest ID:	95014126
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941219
Manifest ID:	95014115
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.142
Waste Quantity:	510
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941213
Manifest ID:	95014102
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19941229
Manifest ID:	95014116
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	95014120
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.14

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAD982444481

Shipment Date: Not reported  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 21704367  
Trans EPA ID: CAD000603738  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 612 - Household waste  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.65  
Waste Quantity: 1300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021231  
Creation Date: 1/25/2005 14:11:44  
Receipt Date: 20030116  
Manifest ID: 21331330  
Trans EPA ID: CAR000121731  
Trans Name: Not reported  
Trans 2 EPA ID: NED001792910  
Trans 2 Name: Not reported  
TSDF EPA ID: UTC093012201  
Trans Name: Not reported  
TSDF Alt EPA ID: UTC093012201  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: D99 - Disposal, Other  
Quantity Tons: 29.498  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021231
Creation Date:	1/25/2005 12:54:39
Receipt Date:	20030115
Manifest ID:	22224370
Trans EPA ID:	CAR000121731
Trans Name:	Not reported
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021231
Creation Date:	1/25/2005 12:43:26
Receipt Date:	Not reported
Manifest ID:	22224376
Trans EPA ID:	CAR000121731
Trans Name:	Not reported
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021231
Creation Date:	3/30/2003 18:31:13
Receipt Date:	20030102
Manifest ID:	21331277
Trans EPA ID:	CAD982444481
Trans Name:	Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	4.104
Waste Quantity:	1080
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021230
Creation Date:	4/1/2003 18:31:07
Receipt Date:	20021231
Manifest ID:	21331323
Trans EPA ID:	CAR000069765
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021230
Creation Date:	4/1/2003 18:31:07
Receipt Date:	20021231
Manifest ID:	21331325
Trans EPA ID:	CAR000036160
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021230
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021230
Manifest ID:	21331280
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.608
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021230
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021230
Manifest ID:	22157547
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.463
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date: 20021230  
Creation Date: 3/31/2003 18:31:15  
Receipt Date: 20021230  
Manifest ID: 21702710  
Trans EPA ID: CAD982413262  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981696420  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 6.08  
Waste Quantity: 1600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAD982444481

Shipment Date: 19961231  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19970106  
Manifest ID: 93781269  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.249  
Waste Quantity: 498  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961231  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961231  
Manifest ID: 96318661  
Trans EPA ID: CAD982444481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96318662
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.09
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96318476
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

Disposal Method: R01 - Recycler  
Quantity Tons: 1.19  
Waste Quantity: 350  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961230  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961230  
Manifest ID: 96318476  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: D001  
Disposal Method: R01 - Recycler  
Quantity Tons: 0.675  
Waste Quantity: 1350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961230  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961231  
Manifest ID: 96318552  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Disposal Method: H01 - Transfer Station  
Quantity Tons: 0.63  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96318580
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC022693359
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96318602
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	8.36
Waste Quantity:	2200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96318657
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC022693359

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961228  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19970102  
Manifest ID: 96318653  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZC022693359  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
CA Waste Code: 352 - Other organic solids  
RCRA Code: Not reported  
Disposal Method: R01 - Recycler  
Quantity Tons: 16.856  
Waste Quantity: 20  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**ICE:**

Envirostor ID: 3001462  
Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC  
Address: 180 W MONTE AVE UNIT A  
City,State,Zip: RIALTO, CA 92316  
EPA ID: CAD982444481  
Site Type: INSPECTION  
Facility Status: Significant Non-Complier

**Enforcement:**

Action Type: Final Civil / Judicial Action (610)  
Action Date: 11/10/2004  
  
Action Type: Final Civil / Judicial Action (610)  
Action Date: 02/07/2018  
  
Action Type: Initial Civil Filing AG (510)  
Action Date: 12/05/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Inspection:

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 06/18/2019  
Violation Class: Minor  
RTC Date: 07/15/2019

Action Type: Financial Records Review - Standardized Permit  
Action Date: 06/26/2019  
Violation Class: Minor  
RTC Date: 07/15/2019

Action Type: Financial Records Review - Standardized Permit  
Action Date: 04/06/2018  
Violation Class: Class 2  
RTC Date: 05/04/2018

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 07/02/2014  
Violation Class: Class 1, Minor  
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit  
Action Date: 08/20/2014  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Follow-up Inspection - Standardized Permit  
Action Date: 04/09/2012  
Violation Class: Class 1  
RTC Date: 02/20/2018

Action Type: Follow-up Inspection - Standardized Permit  
Action Date: 11/15/2001  
Violation Class: Class 1, Minor  
RTC Date: 01/22/2002

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 03/25/2008  
Violation Class: Class 2  
RTC Date: 05/20/2008

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 06/22/2005  
Violation Class: Minor  
RTC Date: 06/23/2005

Action Type: Financial Records Review - Standardized Permit  
Action Date: 04/17/2008  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 06/29/2009  
Violation Class: Class 1  
RTC Date: 10/21/2014

Action Type: Follow-up Inspection - Standardized Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Action Date: 06/30/2003  
Violation Class: Class 2  
RTC Date: 07/03/2003

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 04/23/1997  
Violation Class: Class 2, Minor  
RTC Date: 05/24/1997

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/28/2006  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit  
Action Date: 11/15/2001  
Violation Class: Minor  
RTC Date: 01/22/2002

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 12/18/2000  
Violation Class: Minor  
RTC Date: 02/09/2001

Action Type: Financial Records Review - Standardized Permit  
Action Date: 06/30/2009  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 09/19/2003  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit  
Action Date: 12/15/2000  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 06/23/2004  
Violation Class: Class 2, Minor  
RTC Date: 07/23/2004

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 06/12/2006  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit  
Action Date: 06/20/2007  
Violation Class: Minor  
RTC Date: 07/16/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 04/29/2004  
Violation Class: No Violations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 05/21/2002  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Collector  
Action Date: 11/16/2009  
Violation Class: Minor  
RTC Date: 11/16/2009

Action Type: Compliance Evaluation Inspection - Standardized Permit  
Action Date: 06/13/2007  
Violation Class: Class 2, Minor  
RTC Date: 07/14/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal  
Action Date: 06/03/2005  
Violation Class: No Violations  
RTC Date: Not reported

Action Type: Follow-up Inspection - Standardized Permit  
Action Date: 06/21/1999  
Violation Class: Class 1  
RTC Date: 11/11/1999

**HWP:**

Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC  
Address: 180 W MONTE AVE  
City,State,Zip: RIALTO, CA 923160000  
EPA Id: CAD982444481  
Cleanup Status: OPERATING PERMIT  
Latitude: 34.06117  
Longitude: -117.3722  
Facility Type: Permitted - Operating  
Facility Size: Standardized Series A  
Team: LORI KOCH  
Supervisor: LORI KOCH  
Site Code: 400463  
Assembly District: 47  
Senate District: 20  
Public Information Officer: Not reported  
Public Information Officer: TIMOTHY CHAUVEL

**Activities:**

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Event Description: \*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)  
Actual Date: 04/02/2013

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)  
Actual Date: 02/03/2015

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 12/27/2017

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 08/16/2019

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - PUBLIC COMMENT (END)  
Actual Date: 02/14/1998

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

(S2)  
Event Description: \*Mod Class 2 - 2 or More Units - DRAFT PERMIT MODIFICATION  
Actual Date: 02/15/2013

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)  
Actual Date: 02/15/2013

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED  
Actual Date: 07/31/1997

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 12/17/2001

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - 3RD NOTICE OF DEFICIENCY ISSUED  
Actual Date: 08/26/1997

EPA Id: CAD982444481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED  
Actual Date: 01/17/2017

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)  
Actual Date: 12/31/1997

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED  
Actual Date: 09/13/2019

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED  
Actual Date: 01/02/1998

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)  
Actual Date: 03/19/2013

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 09/24/1993

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL CEQA  
Actual Date: 04/21/2014

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)  
Actual Date: 03/19/2013

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - DRAFT CEQA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Actual Date: 02/13/2013

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - FINAL CEQA  
Actual Date: 04/21/2014

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - TECHNICAL COMPLETE LETTER  
Actual Date: 02/12/2013

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION  
Actual Date: 04/21/2014

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)  
Actual Date: 01/21/2012

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED  
Actual Date: 10/29/2012

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - PERMIT APPEALED - FINAL DECISION  
Actual Date: 02/03/2015

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED  
Actual Date: 02/24/2008

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - DRAFT PERMIT  
Actual Date: 12/31/1997

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Event Description: - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)  
Actual Date: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED  
05/31/2019

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED  
Actual Date: 03/01/2015

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 04/09/1997

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED  
Actual Date: 10/29/2012

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 11/09/2018

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8  
- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)  
(S2)  
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED  
Actual Date: 05/09/2018

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage  
(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South  
Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -  
DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints  
(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily  
Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8  
- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)  
(S2)  
Event Description: New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED  
Actual Date: 01/22/2002

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage  
(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South  
Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -  
DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints  
(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily  
Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8  
- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)  
(S2)  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 03/31/1994

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage  
(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South  
Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -  
DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints  
(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily  
Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8  
- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)  
(S2)  
Event Description: \*Mod Class 2 - 2 or More Units - PERMIT APPEALED - APPEAL RECEIVED  
Actual Date: 05/27/2014

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage  
(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South  
Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -  
DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints  
(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily  
Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8  
- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)  
(S2)  
Event Description: New Operating Permit - PERMIT APPEALED - FINAL DECISION  
Actual Date: 10/23/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 04/01/1994

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)  
Actual Date: 01/21/2012

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)  
Actual Date: 10/23/2006

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 09/26/2016

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED  
Actual Date: 03/01/2015

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: \*Mod Class 2 - 2 or More Units - FINAL PART A & PART B RECEIVED  
Actual Date: 04/13/2011

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION  
Actual Date: 11/09/2018

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Puncturing - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC MEETING)  
Actual Date: 03/26/1998

EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Unit Names: Not reported  
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER  
Actual Date: 08/16/2019

Alias:  
EPA Id: CAD982444481  
Facility Type: Permitted - Operating  
Alias Type: Project Code (Site Code)  
Alias: 400463

WDS:  
Name: FILTER RECYCLING SERVICE  
Address: 180 W MONTE AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

City: RIALTO  
Facility ID: Santa Ana River 36I012307  
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: 9094212012  
Facility Contact: WADE RIDDERING  
Agency Name: FILTER RECYCLING SERVICE  
Agency Address: 2230 RIVERSIDE AVE.  
Agency City,St,Zip: RIALTO 92317  
Agency Contact: JOHN BENNETT JR.  
Agency Telephone: 9094211630  
Agency Type: Private  
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.

**CERS:**

Name: FILTER RECYCLING SERVICES INC  
Address: 180 W MONTE AVE UNIT A  
City,State,Zip: RIALTO, CA 923160000  
Site ID: 225846  
CERS ID: CAD982444481  
CERS Description: Hazardous Waste

**Evaluation:**

Eval General Type: Information Request

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Eval Date: 11-15-2001  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance: 2002-01-22 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 12-15-2000  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-1997  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1997-05-24 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 06-03-2005  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-21-1999  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Standardized Permit Return To Compliance: 1999-11-11 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-22-2005  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2005-06-23 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Eval General Type: Information Request  
Eval Date: 06-28-2006  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 06-30-2003  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Standardized Permit Return To Compliance:  
2003-07-03 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 08-20-2014  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 04-06-2018  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance:  
2018-05-04 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 04-17-2008  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Eval Date: 06-12-2006  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 06-20-2007  
Violations Found: Yes  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance:  
2007-07-16 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2009  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To  
Compliance: 2014-10-21 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 06-30-2009  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 11-15-2001  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Standardized Permit Return To Compliance:  
2002-01-22 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2008  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To  
Compliance: 2008-05-20 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2018  
Violations Found: No  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection  
Eval Date: 04-09-2012  
Violations Found: Yes  
Eval Type: DTSC Follow-up Inspection  
Eval Notes: Follow-up Inspection - Standardized Permit Return To Compliance:  
2018-02-20 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 04-29-2004  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2007  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To  
Compliance: 2007-07-14 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2004  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To  
Compliance: 2004-07-23 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Information Request  
Eval Date: 09-19-2003  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Eval General Type: Information Request  
Eval Date: 05-21-2002  
Violations Found: No  
Eval Type: DTSC Financial Records Review  
Eval Notes: Financial Records Review - Treatment, Storage and Disposal  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-16-2009  
Violations Found: Yes  
Eval Type: DTSC Focused Compliance Inspection  
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Collector  
Return To Compliance: 2009-11-16 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2000  
Violations Found: Yes  
Eval Type: DTSC Compliance Evaluation Inspection  
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To  
Compliance: 2001-02-09 00:00:00  
Eval Division: Department of Toxic Substances Control  
Eval Program: DTSC\_ENF  
Eval Source: ENVSTORHAZ

**Enforcement Action:**

Site ID: 225846  
Site Name: FILTER RECYCLING SERVICES INC  
Site Address: 180 W MONTE AVE UNIT A  
Site City: RIALTO  
Site Zip: 923160000  
Enf Action Date: 02-07-2018  
Enf Action Type: Final Civil / Judicial Action  
Enf Action Description: Final Civil / Judicial Action  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 225846  
Site Name: FILTER RECYCLING SERVICES INC  
Site Address: 180 W MONTE AVE UNIT A  
Site City: RIALTO  
Site Zip: 923160000  
Enf Action Date: 11-10-2004  
Enf Action Type: Final Civil / Judicial Action  
Enf Action Description: Final Civil / Judicial Action  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Site ID: 225846

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

Site Name: FILTER RECYCLING SERVICES INC  
Site Address: 180 W MONTE AVE UNIT A  
Site City: RIALTO  
Site Zip: 923160000  
Enf Action Date: 12-05-2012  
Enf Action Type: Initial Civil Filing with Attorney General  
Enf Action Description: Initial Civil Filing with Attorney General  
Enf Action Notes: Not reported  
Enf Action Division: Department of Toxic Substances Control  
Enf Action Program: DTSC\_ENF  
Enf Action Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Public Participation Specialist  
Entity Name: TIMOTHY CHAUVEL  
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 Contact  
Entity Name: WADE RIDDERING/TRANSPORTATION  
Entity Title: Not reported  
Affiliation Address: PO BOX 449  
Affiliation City: COLTON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 923240449  
Affiliation Phone: 9098734141

Affiliation Type Desc: Facility Owner  
Entity Name: FILTER RECYCLING SERVICES INC  
Entity Title: Not reported  
Affiliation Address: PO BOX 449  
Affiliation City: COLTON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 923240449  
Affiliation Phone: 9098734141

Name: FILTER RECYCLING SER  
Address: 180 W MONTE AVE  
City,State,Zip: RIALTO, CA 923160000  
Site ID: 337359  
CERS ID: 80001495  
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor  
Entity Name: \* Unknown  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued)**

**1000473043**

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

**HWTS:**

Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC  
Address: 180 W MONTE AVE  
Address 2: Not reported  
City,State,Zip: RIALTO, CA 923160000  
EPA ID: CAD982444481  
Inactive Date: Not reported  
Create Date: 09/20/1990  
Last Act Date: 11/28/2018  
Mailing Name: Not reported  
Mailing Address: 180 W MONTE AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RIALTO, CA 923160000  
Owner Name: FILTER RECYCLING SERVICES INC.  
Owner Address: 180 W MONTE AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: RIALTO, CA 923160000  
Contact Name: JON BENNETT JR  
Contact Address: 180 W MONTE AVE  
Contact Address 2: Not reported  
City,State,Zip: RIALTO, CA 923160000

**NAICS:**

EPA ID: CAD982444481  
Create Date: 2009-12-03 12:41:18  
NAICS Code: 56292  
NAICS Description: Materials Recovery Facilities  
Issued EPA ID Date: 1990-09-20 00:00:00  
Inactive Date: Not reported  
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC  
Facility Address: 180 W MONTE AVE  
Facility Address 2: Not reported  
Facility City: RIALTO  
Facility County: 36  
Facility State: CA  
Facility Zip: 923160000

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLTON	S108985928	SHELL TANK FARM	N/A S RIVERSIDE AVENUE		CPS-SLIC
COLTON	S108985927	GOLDEN WEST FUEL RACK	N/A S RIVERSIDE AVENUE		CPS-SLIC

# 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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# 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: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/03/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



# 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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 05/14/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	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: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

Data Release Frequency: Quarterly

## **State- and tribal - equivalent NPL**

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

## **State- and tribal - equivalent CERCLIS**

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020

Date Data Arrived at EDR: 02/11/2020

Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020

Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 05/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 05/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	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: 02/01/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 03/19/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 71

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/26/2020  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
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: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/14/2020  
Number of Days to Update: 72

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 05/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 05/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019  
Date Data Arrived at EDR: 12/04/2019  
Date Made Active in Reports: 02/10/2020  
Number of Days to Update: 68

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 05/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/27/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/28/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
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: 03/23/2020  
Date Data Arrived at EDR: 03/24/2020  
Date Made Active in Reports: 06/05/2020  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# 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: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/23/2020  
Number of Days to Update: 69

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/06/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 05/01/2020  
Next Scheduled EDR Contact: 08/10/2020  
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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	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: 01/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/05/2020	Telephone: 916-255-6504
Date Made Active in Reports: 04/15/2020	Last EDR Contact: 05/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	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: 01/21/2020  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Quarterly

## 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: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019  
Date Data Arrived at EDR: 12/23/2019  
Date Made Active in Reports: 02/21/2020  
Number of Days to Update: 60

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019  
Date Data Arrived at EDR: 08/02/2019  
Date Made Active in Reports: 10/11/2019  
Number of Days to Update: 70

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Quarterly

## 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: 03/03/2020  
Date Data Arrived at EDR: 03/05/2020  
Date Made Active in Reports: 05/14/2020  
Number of Days to Update: 70

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# 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: 03/02/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-323-3400
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/24/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-845-8400
Date Made Active in Reports: 03/30/2020	Last EDR Contact: 04/21/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Semi-Annually

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/28/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/19/2020	Telephone: 202-528-4285
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	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: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# 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: 05/15/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-566-1917
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	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: 05/04/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	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: 05/08/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	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: 06/17/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 10/23/2019  
Date Made Active in Reports: 01/15/2020  
Number of Days to Update: 84

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019  
Date Data Arrived at EDR: 11/20/2019  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 149

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/15/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 04/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	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: 03/26/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/03/2020
	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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/08/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	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: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/28/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/17/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/22/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/10/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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: 02/11/2020  
Date Data Arrived at EDR: 02/25/2020  
Date Made Active in Reports: 05/21/2020  
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2020  
Date Data Arrived at EDR: 04/01/2020  
Date Made Active in Reports: 05/21/2020  
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018  
Date Data Arrived at EDR: 02/28/2020  
Date Made Active in Reports: 05/22/2020  
Number of Days to Update: 84

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/21/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020  
Date Data Arrived at EDR: 03/06/2020  
Date Made Active in Reports: 05/29/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 86

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies



# 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: 04/03/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 04/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/18/2020	Source: EPA
Date Data Arrived at EDR: 02/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/19/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	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: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 02/04/2020	Telephone: 415-252-3896
Date Made Active in Reports: 04/09/2020	Last EDR Contact: 04/23/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/04/2019  
Date Data Arrived at EDR: 01/29/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 71

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Annually

## 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: 03/25/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020  
Date Data Arrived at EDR: 02/28/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/24/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 59

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/16/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/03/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/19/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2020	Telephone: 916-341-6066
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 04/29/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/15/2020
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 04/09/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/20/2020
	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: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-322-1080
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-558-1784
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/11/2020	Telephone: 916-445-9379
Date Made Active in Reports: 04/20/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-445-4038
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2020	Telephone: 916-445-3846
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	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: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-445-2408
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 04/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	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: 05/07/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	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: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020  
Date Data Arrived at EDR: 03/10/2020  
Date Made Active in Reports: 05/19/2020  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/21/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
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: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 05/15/2020  
Number of Days to Update: 2

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/09/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019  
Date Data Arrived at EDR: 11/14/2019  
Date Made Active in Reports: 02/07/2020  
Number of Days to Update: 85

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/08/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/21/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/26/2020
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Semi-Annually

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 59

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/20/2020  
Next Scheduled EDR Contact: 07/20/2020  
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: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/18/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/27/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/04/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 89

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/06/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2020  
Date Data Arrived at EDR: 02/18/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 66

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/27/2019  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/16/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/06/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/10/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 03/30/2020  
Number of Days to Update: 67

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/13/2020  
Date Data Arrived at EDR: 02/14/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 70

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 01/15/2020  
Date Data Arrived at EDR: 01/16/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 76

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/13/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 03/26/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020  
Date Data Arrived at EDR: 01/14/2020  
Date Made Active in Reports: 03/24/2020  
Number of Days to Update: 70

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/14/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2020  
Next Scheduled EDR Contact: 10/05/2020  
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: 04/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019	Source: Community Health Services
Date Data Arrived at EDR: 01/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 04/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	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: 04/02/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/27/2020
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	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: 04/09/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/03/2020
	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: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 04/09/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 05/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	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: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 11/18/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 209-381-1094
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/21/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 03/05/2020	Telephone: 760-932-5580
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/07/2020
	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: 11/06/2019  
Date Data Arrived at EDR: 11/07/2019  
Date Made Active in Reports: 01/08/2020  
Number of Days to Update: 62

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 04/13/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/05/2020  
Date Data Arrived at EDR: 02/06/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 69

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/06/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/04/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly



# 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: 01/02/2020  
Date Data Arrived at EDR: 02/04/2020  
Date Made Active in Reports: 04/10/2020  
Number of Days to Update: 66

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/05/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 02/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2020  
Next Scheduled EDR Contact: 07/13/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020  
Date Data Arrived at EDR: 02/13/2020  
Date Made Active in Reports: 04/23/2020  
Number of Days to Update: 70

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/13/2020  
Number of Days to Update: 71

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/02/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

# 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: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 12/26/2019  
Date Data Arrived at EDR: 01/22/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local 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: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020  
Date Data Arrived at EDR: 01/09/2020  
Date Made Active in Reports: 03/06/2020  
Number of Days to Update: 57

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/10/2020  
Next Scheduled EDR Contact: 09/28/2020  
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: 02/18/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/03/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020  
Date Data Arrived at EDR: 02/19/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 65

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# 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: 05/15/2020  
Next Scheduled EDR Contact: 09/07/2020  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020  
Date Data Arrived at EDR: 04/24/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 13

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 04/23/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/07/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/26/2020  
Next Scheduled EDR Contact: 09/13/2020  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020  
Date Data Arrived at EDR: 03/04/2020  
Date Made Active in Reports: 05/14/2020  
Number of Days to Update: 71

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/23/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/03/2020  
Date Made Active in Reports: 03/05/2020  
Number of Days to Update: 62

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/17/2020  
Next Scheduled EDR Contact: 10/05/2020  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/08/2020  
Number of Days to Update: 66

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/27/2020  
Next Scheduled EDR Contact: 09/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 03/16/2020  
Date Data Arrived at EDR: 03/17/2020  
Date Made Active in Reports: 05/26/2020  
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020  
Date Data Arrived at EDR: 01/23/2020  
Date Made Active in Reports: 03/30/2020  
Number of Days to Update: 67

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/10/2020  
Date Data Arrived at EDR: 02/11/2020  
Date Made Active in Reports: 04/20/2020  
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/17/2020  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/09/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2019  
Date Data Arrived at EDR: 01/24/2020  
Date Made Active in Reports: 04/01/2020  
Number of Days to Update: 68

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/20/2020  
Next Scheduled EDR Contact: 08/03/2020  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/24/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/24/2020  
Data Release Frequency: No Update Planned

# 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: 12/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/24/2020	Telephone: 805-654-2813
Date Made Active in Reports: 04/01/2020	Last EDR Contact: 04/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 01/27/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 03/10/2020	Telephone: 805-654-2813
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2020	Telephone: 530-666-8646
Date Made Active in Reports: 06/17/2020	Last EDR Contact: 06/24/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/12/2020	Telephone: 530-749-7523
Date Made Active in Reports: 04/23/2020	Last EDR Contact: 04/16/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 01/30/2020	Telephone: 860-424-3375
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/24/2020
	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: 04/10/2020  
Next Scheduled EDR Contact: 07/20/2020  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 51

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/29/2020  
Next Scheduled EDR Contact: 08/10/2020  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/02/2020  
Next Scheduled EDR Contact: 07/27/2020  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 10/02/2019  
Date Made Active in Reports: 12/10/2019  
Number of Days to Update: 69

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/14/2020  
Next Scheduled EDR Contact: 08/31/2020  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/04/2020  
Next Scheduled EDR Contact: 09/21/2020  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

BIRTCHEER - GTS LLC  
1434 S. WILLOW  
BLOOMINGTON, CA 92316

### TARGET PROPERTY COORDINATES

Latitude (North):	34.074823 - 34° 4' 29.36"
Longitude (West):	117.376287 - 117° 22' 34.63"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	465280.3
UTM Y (Meters):	3770321.5
Elevation:	1087 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5619058 FONTANA, CA
Version Date:	2012
East Map:	5620416 SAN BERNARDINO SOUTH, 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).

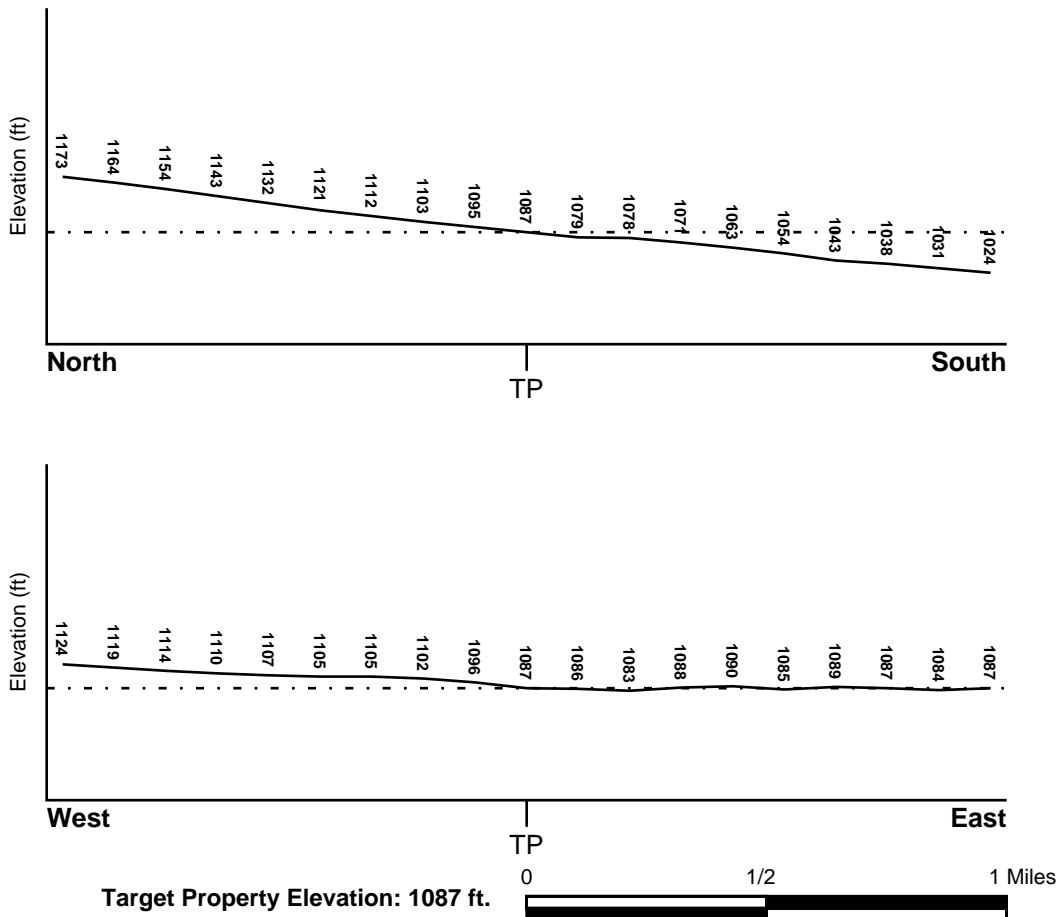
## TOPOGRAPHIC INFORMATION

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 SSE

## 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>
06071C8659H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8678H	FEMA FIRM Flood data
06065C0045G	FEMA FIRM Flood data
06065C0065G	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
FONTANA	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>
1	1/4 - 1/2 Mile SE	SE
1G	1/4 - 1/2 Mile SE	SE

For additional site information, refer to Physical Setting Source Map Findings.

## 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**

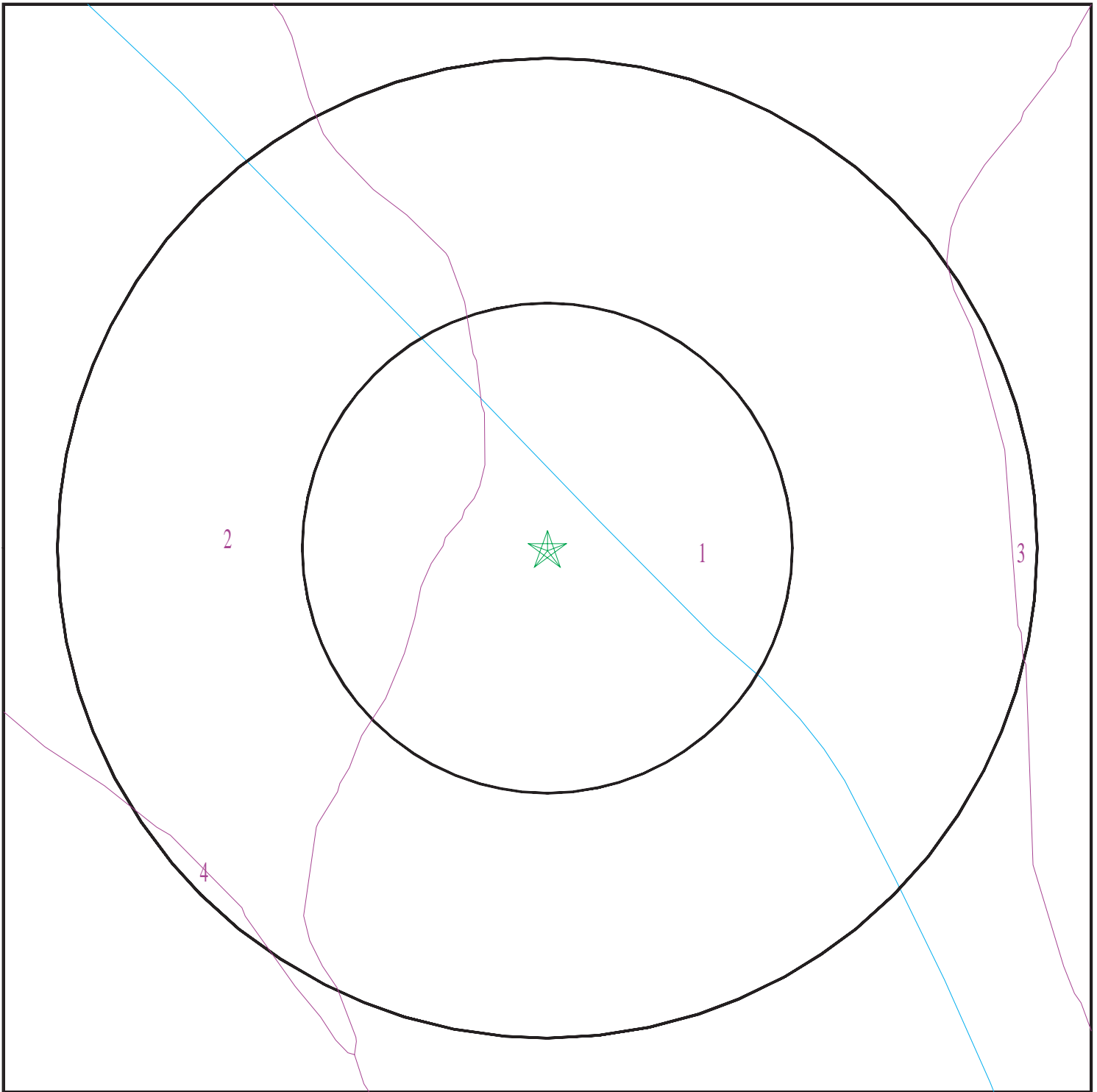
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **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 - 6105807.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water

0 1/16 1/8 1/4 Miles



SITE NAME: Birtcher - GTS LLC  
ADDRESS: 1434 S. Willow  
Bloomington CA 92316  
LAT/LONG: 34.074823 / 117.376287

CLIENT: Waterstone Environmental Inc  
CONTACT: Heather Fields  
INQUIRY #: 6105807.2s  
DATE: June 29, 2020 8:45 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: 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

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	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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

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

### Soil Map ID: 3

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

## 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	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: 4

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS40000140645	1/2 - 1 Mile East
3	USGS40000140507	1/2 - 1 Mile ESE
8	USGS40000140418	1/2 - 1 Mile SSE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
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# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

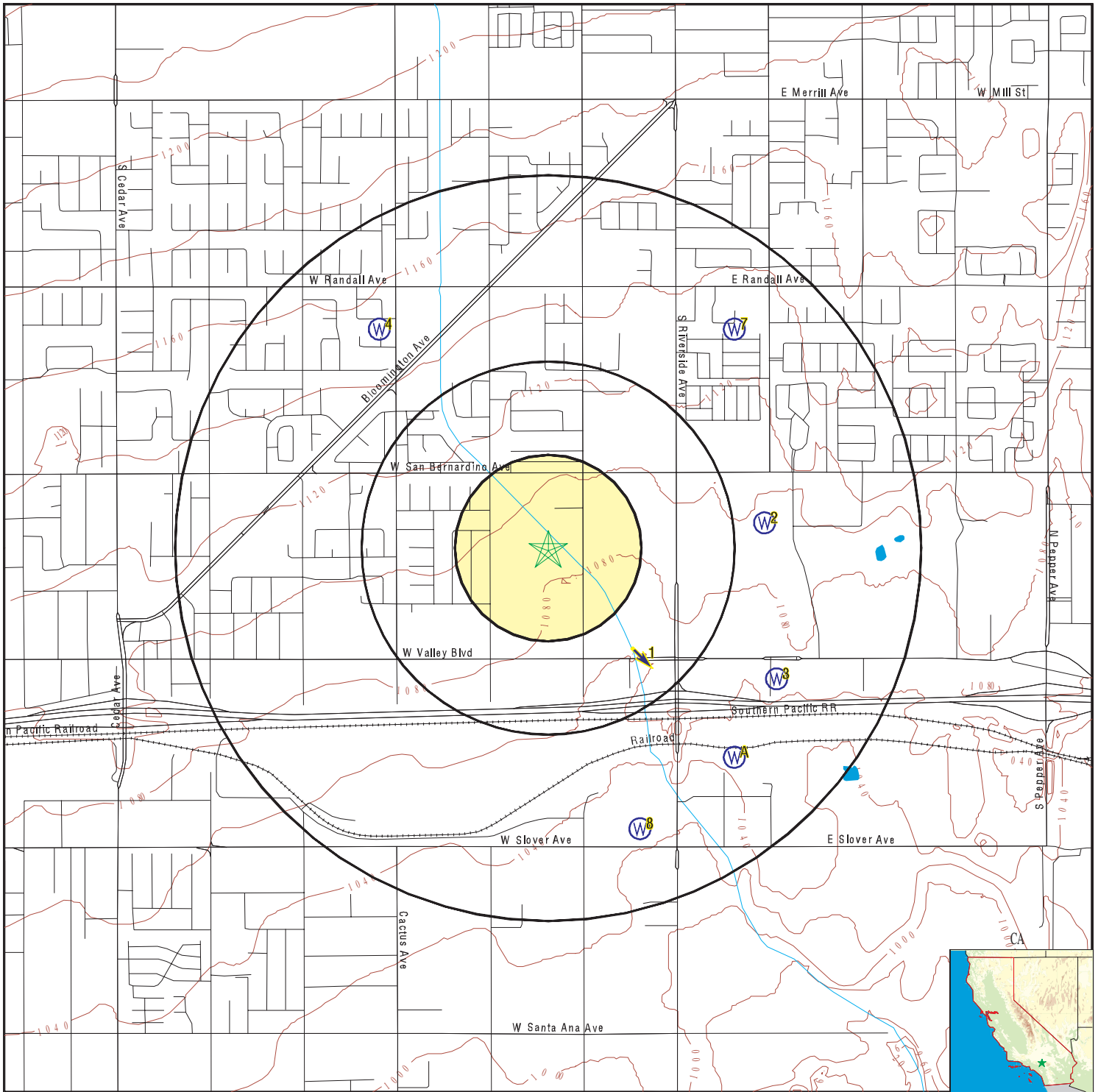
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
4	997	1/2 - 1 Mile NW
A5	1005	1/2 - 1 Mile SE
A6	1006	1/2 - 1 Mile SE
7	995	1/2 - 1 Mile NE

# PHYSICAL SETTING SOURCE MAP - 6105807.2s



- 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: Birtcher - GTS LLC  
 ADDRESS: 1434 S. Willow  
 Bloomington CA 92316  
 LAT/LONG: 34.074823 / 117.376287

CLIENT: Waterstone Environmental Inc  
 CONTACT: Heather Fields  
 INQUIRY #: 6105807.2s  
 DATE: June 29, 2020 8:45 am

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

Site ID: 083303059T  
Groundwater Flow: SE  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 30 ft  
Date: 05/21/1999

**AQUIFLOW      51030**

**2**  
**East**  
**1/2 - 1 Mile**  
**Higher**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S005W23A001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**FED USGS      USGS40000140645**

**3**  
**ESE**  
**1/2 - 1 Mile**  
**Lower**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S005W24M001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	342
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**FED USGS      USGS40000140507**

**4**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

Seq:	997	Prim sta c:	01S/05W-15G01 S
Frds no:	3610004022	County:	36
District:	13	User id:	TAN
System no:	3610004	Water type:	G
Source nam:	WELL 28	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340500.0	Longitude:	1172300.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported

**CA WELLS      997**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 3: Not Reported  
 Comment 5: Not Reported  
 Comment 7: Not Reported

Comment 4: Not Reported  
 Comment 6: Not Reported

System no: 3610004  
 Hqname: Not Reported  
 City: RIALTO  
 Zip: 92376  
 Pop serv: 41454  
 Area serve: RIALTO-BLOOMINGTON

System nam: West San Bernardino Cwd  
 Address: PO BOX 920  
 State: CA  
 Zip ext: 0920  
 Connection: 15052

**A5  
 SE  
 1/2 - 1 Mile  
 Lower**

**CA WELLS 1005**

Seq: 1005  
 Frds no: 3610004023  
 District: 13  
 System no: 3610004  
 Source nam: WELL 29  
 Latitude: 340400.0  
 Precision: 8  
 Comment 1: Not Reported  
 Comment 3: Not Reported  
 Comment 5: Not Reported  
 Comment 7: Not Reported

Prim sta c: 01S/05W-23Q01 S  
 County: 36  
 User id: TAN  
 Water type: G  
 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
 Longitude: 1172200.0  
 Status: AR  
 Comment 2: Not Reported  
 Comment 4: Not Reported  
 Comment 6: Not Reported

System no: 3610004  
 Hqname: Not Reported  
 City: RIALTO  
 Zip: 92376  
 Pop serv: 41454  
 Area serve: RIALTO-BLOOMINGTON

System nam: West San Bernardino Cwd  
 Address: PO BOX 920  
 State: CA  
 Zip ext: 0920  
 Connection: 15052

**A6  
 SE  
 1/2 - 1 Mile  
 Lower**

**CA WELLS 1006**

Seq: 1006  
 Frds no: 3610004013  
 District: 13  
 System no: 3610004  
 Source nam: WELL 18 - DESTROYED  
 Latitude: 340400.0  
 Precision: 8  
 Comment 1: Not Reported  
 Comment 3: Not Reported  
 Comment 5: Not Reported  
 Comment 7: Not Reported

Prim sta c: 01S/05W-24M01 S  
 County: 36  
 User id: TAN  
 Water type: G  
 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY  
 Longitude: 1172200.0  
 Status: DS  
 Comment 2: Not Reported  
 Comment 4: Not Reported  
 Comment 6: Not Reported

System no: 3610004  
 Hqname: Not Reported  
 City: RIALTO  
 Zip: 92376  
 Pop serv: 41454  
 Area serve: RIALTO-BLOOMINGTON

System nam: West San Bernardino Cwd  
 Address: PO BOX 920  
 State: CA  
 Zip ext: 0920  
 Connection: 15052

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**7**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      995**

Seq:	995	Prim sta c:	01S/05W-12N01 S
Frds no:	3610004012	County:	36
District:	13	User id:	TAN
System no:	3610004	Water type:	G
Source nam:	WELL 17	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340500.0	Longitude:	1172200.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610004	System nam:	West San Bernardino Cwd
Hqname:	Not Reported	Address:	PO BOX 920
City:	RIALTO	State:	CA
Zip:	92376	Zip ext:	0920
Pop serv:	41454	Connection:	15052
Area serve:	RIALTO-BLOOMINGTON		

Sample date:	04-APR-18	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	29-MAR-18	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	21-MAR-18	Finding:	6.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	14-MAR-18	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	06-MAR-18	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	27-FEB-18	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	22-FEB-18	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	14-FEB-18	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	07-FEB-18	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	29-JAN-18	Finding:	6.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-JAN-18	Finding:	6.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-18	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-18	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-JAN-18	Finding:	1.4
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	10-JAN-18	Finding:	6.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-JAN-18	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-DEC-17	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-DEC-17	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-DEC-17	Finding:	6.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-DEC-17	Finding:	5.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-NOV-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	21-NOV-17	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-NOV-17	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-NOV-17	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	08-NOV-17	Finding:	6.4
Chemical:	NITRATE (AS N)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	01-NOV-17	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	01-NOV-17	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-OCT-17	Finding:	7.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-OCT-17	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-OCT-17	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-OCT-17	Finding:	1.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	05-OCT-17	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-SEP-17	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-SEP-17	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-SEP-17	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-AUG-17	Finding:	6.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-AUG-17	Finding:	6.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-AUG-17	Finding:	6.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-AUG-17	Finding:	6.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-AUG-17	Finding:	7.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-JUL-17	Finding:	7.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-JUL-17	Finding:	7.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JUL-17	Finding:	7.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JUL-17	Finding:	7.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JUL-17	Finding:	210.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-17	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	17-JUL-17	Finding:	5.7
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	17-JUL-17	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	17-JUL-17	Finding:	0.25
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	17-JUL-17	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-JUL-17	Finding:	6.3
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-17	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-17	Finding:	12.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-17	Finding:	6.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-17	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-17	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	17-JUL-17	Finding:	7.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	17-JUL-17	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-17	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	17-JUL-17	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	17-JUL-17	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	17-JUL-17	Finding:	96.
Chemical:	ALUMINUM	Report units:	UG/L
Dir:	50.		
Sample date:	19-APR-17	Finding:	0.8
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-APR-17	Finding:	7.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-FEB-17	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	30-JAN-17	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	30-JAN-17	Finding:	0.76
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	30-JAN-17	Finding:	7.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-OCT-16	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-OCT-16	Finding:	0.74
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-OCT-16	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	28-SEP-16	Finding:	3.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	30-AUG-16	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	27-JUL-16	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	27-JUL-16	Finding:	0.96
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	27-JUL-16	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	27-JUL-16	Finding:	7.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-JUN-16	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-MAY-16	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-APR-16	Finding:	7.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-APR-16	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	20-APR-16	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	20-APR-16	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	29-MAR-16	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-FEB-16	Finding:	1.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	15-DEC-15	Finding:	7.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-DEC-15	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.1		
Sample date:	15-DEC-15	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-DEC-15	Finding:	0.83
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	24-SEP-15	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	24-SEP-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-SEP-15	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	24-SEP-15	Finding:	1.2
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUN-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-JUN-15	Finding:	0.99
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-JUN-15	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	19-MAR-15	Finding:	0.47
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dir:	0.
Sample date:	19-MAR-15	Finding:	0.349
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-15	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-15	Finding:	0.583
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-15	Finding:	8.3e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dir:	1.		
Sample date:	19-MAR-15	Finding:	0.88
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	19-MAR-15	Finding:	1.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-15	Finding:	0.83
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-15	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	19-MAR-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-MAR-15	Finding:	1.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	19-MAR-15	Finding:	3.4
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	19-MAR-15	Finding:	1.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-15	Finding:	6.5
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	19-MAR-15	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-DEC-14	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	16-DEC-14	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-DEC-14	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-DEC-14	Finding:	0.97
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-SEP-14	Finding:	1.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-SEP-14	Finding:	0.85
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-SEP-14	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	25-SEP-14	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-JUN-14	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-14	Finding:	7.7
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-14	Finding:	25.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	26-JUN-14	Finding:	0.33
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	26-JUN-14	Finding:	0.83
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	26-JUN-14	Finding:	250.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-14	Finding:	0.79
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	26-JUN-14	Finding:	0.19
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	26-JUN-14	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-JUN-14	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-JUN-14	Finding:	11.99
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	26-JUN-14	Finding:	7300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	26-JUN-14	Finding:	12.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-14	Finding:	6.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	26-JUN-14	Finding:	59.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-14	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-14	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	26-JUN-14	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	26-JUN-14	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	26-JUN-14	Finding:	20.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	26-JUN-14	Finding:	5.
Chemical:	VANADIUM	Report units:	UG/L
Dir:	3.		
Sample date:	27-MAR-14	Finding:	33.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	27-MAR-14	Finding:	1.1
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	27-MAR-14	Finding:	0.7
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	27-DEC-13	Finding:	33.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L
Dir:	2.		
Sample date:	27-DEC-13	Finding:	0.83
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	27-DEC-13	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-SEP-13	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-SEP-13	Finding:	30.
Chemical:	NITRATE (AS NO <sub>3</sub> )	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	26-SEP-13	Finding:	0.64
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	26-JUN-13	Finding:	0.93
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	26-JUN-13	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	26-JUN-13	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-MAR-13	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-MAR-13	Finding:	0.69
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-DEC-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-DEC-12	Finding:	0.53
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	26-SEP-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	26-SEP-12	Finding:	0.65
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JUN-12	Finding:	0.57
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	13-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-APR-12	Finding:	0.55
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		
Sample date:	06-MAR-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAR-12	Finding:	0.62
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**8**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**      **FED USGS**      **USGS40000140418**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S005W23Q001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	360
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

---

<b>1G</b>	Site ID:	083303059T		
<b>SE</b>	Groundwater Flow:	SE	<b>AQUIFLOW</b>	<b>51030</b>
<b>1/4 - 1/2 Mile</b>	Shallow Water Depth:	Not Reported		
<b>Lower</b>	Deep Water Depth:	Not Reported		
	Average Water Depth:	30 ft		
	Date:	05/21/1999		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92316	2	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 SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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## **Appendix E**

### **Sanborn Map Report**



Birtcher - GTS LLC

1434 S. Willow

Bloomington, CA 92316

Inquiry Number: 6105807.3

June 26, 2020

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

06/26/20

**Site Name:**

Birtcher - GTS LLC  
1434 S. Willow  
Bloomington, CA 92316  
EDR Inquiry # 6105807.3

**Client Name:**

Waterstone Environmental Inc  
2936 E. Coronado Street  
Anaheim, CA 92806  
Contact: Heather Fields



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Waterstone Environmental 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](http://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 #** 8A44-4A4A-9183  
**PO #** 20-140  
**Project** Birtcher - GTS LLC

### 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 #: 8A44-4A4A-9183

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 F**

**Aerial Photographs**



## **Valley Boulevard/Willow Avenue**

Valley Boulevard/Willow Avenue

Rialto, CA 92316

Inquiry Number: 5872258.8

November 18, 2019

# The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

**Site Name:**

Valley Boulevard/Willow Avenue  
 Valley Boulevard/Willow Avenue  
 Rialto, CA 92316  
 EDR Inquiry # 5872258.8

**Client Name:**

Avocet Environmental, Inc.  
 1 Technology Drive Suite C515  
 Irvine, CA 92618-0000  
 Contact: Philip Miller



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>
1938	1"=500'	Flight Date: July 04, 1938	USDA
1949	1"=500'	Flight Date: May 06, 1949	USDA
1953	1"=500'	Flight Date: January 23, 1953	USDA
1959	1"=500'	Flight Date: October 15, 1959	USDA
1966	1"=500'	Flight Date: April 16, 1966	USGS
1968	1"=500'	Flight Date: August 21, 1968	USDA
1975	1"=500'	Flight Date: December 01, 1975	USGS
1985	1"=500'	Flight Date: September 13, 1985	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1990	1"=500'	Flight Date: August 29, 1990	USDA
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP

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INQUIRY #: 5872258.8

YEAR: 1938

— = 500'





INQUIRY #: 5872258.8

YEAR: 1949

— = 500'





INQUIRY #: 5872258.8

YEAR: 1953

— = 500'







INQUIRY #: 5872258.8

YEAR: 1959

— = 500'





INQUIRY #: 5872258.8

YEAR: 1966

— = 500'





INQUIRY #: 5872258.8

YEAR: 1968

— = 500'





INQUIRY #: 5872258.8

YEAR: 1975

— = 500'





INQUIRY #: 5872258.8

YEAR: 1985

— = 500'





INQUIRY #: 5872258.8

YEAR: 1989

— = 500'





INQUIRY #: 5872258.8

YEAR: 1990

— = 500'





INQUIRY #: 5872258.8

YEAR: 1994

— = 500'







INQUIRY #: 5872258.8

YEAR: 2005

— = 500'





INQUIRY #: 5872258.8

YEAR: 2009

— = 500'





INQUIRY #: 5872258.8

YEAR: 2012

— = 500'





INQUIRY #: 5872258.8

YEAR: 2016

— = 500'



## **Appendix G**

### **Topographic Map Report**

Valley Boulevard/Willow Avenue

Valley Boulevard/Willow Avenue

Rialto, CA 92316

Inquiry Number: 5872258.4

November 15, 2019

## EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

11/15/19

**Site Name:**

Valley Boulevard/Willow Avenue  
Valley Boulevard/Willow Avenue  
Rialto, CA 92316  
EDR Inquiry # 5872258.4

**Client Name:**

Avocet Environmental, Inc.  
1 Technology Drive Suite C515  
Irvine, CA 92618-0000  
Contact: Philip Miller



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Avocet Environmental, 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:**

<b>P.O.#</b>	1636.001	<b>Latitude:</b>	34.072792 34° 4' 22" North
<b>Project:</b>	Valley & Willow, Rialto	<b>Longitude:</b>	-117.375634 -117° 22' 32" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	465340.54
		<b>UTM Y Meters:</b>	3770290.71
		<b>Elevation:</b>	1078.00' above sea level

**Maps Provided:**

1896	1967
1898	1973
1901	1975
1938	1980
1942	2012
1943	
1953, 1954	
1954	

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## ***Topo Sheet Key***

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

### **1896 Source Sheets**



San Bernardino  
1896  
15-minute, 62500

### **1898 Source Sheets**



San Bernardino  
1898  
15-minute, 62500

### **1901 Source Sheets**



San Bernardino  
1901  
15-minute, 62500

### **1938 Source Sheets**



Colton  
1938  
7.5-minute, 31680



## Topo Sheet Key

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

### 1942 Source Sheets



SAN BERNARDINO  
1942  
15-minute, 50000

### 1943 Source Sheets

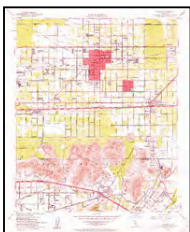


Colton  
1943  
7.5-minute, 31680

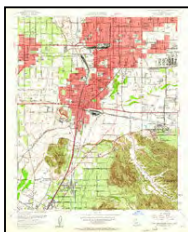


Fontana  
1943  
7.5-minute, 31680

### 1953, 1954 Source Sheets

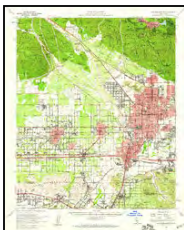


Fontana  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1952



San Bernardino South  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1952

### 1954 Source Sheets

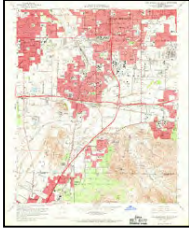


San Bernardino  
1954  
15-minute, 62500  
Aerial Photo Revised 1952

## Topo Sheet Key

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

### 1967 Source Sheets

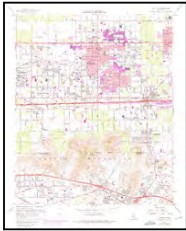


San Bernardino South  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

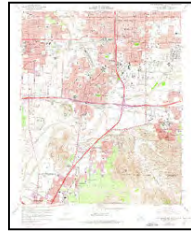


Fontana  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### 1973 Source Sheets



Fontana  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973



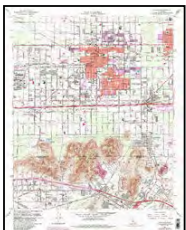
San Bernardino South  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### 1975 Source Sheets



SAN BERNARDINO  
1975  
15-minute, 50000

### 1980 Source Sheets



Fontana  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978



San Bernardino South  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

## ***Topo Sheet Key***

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

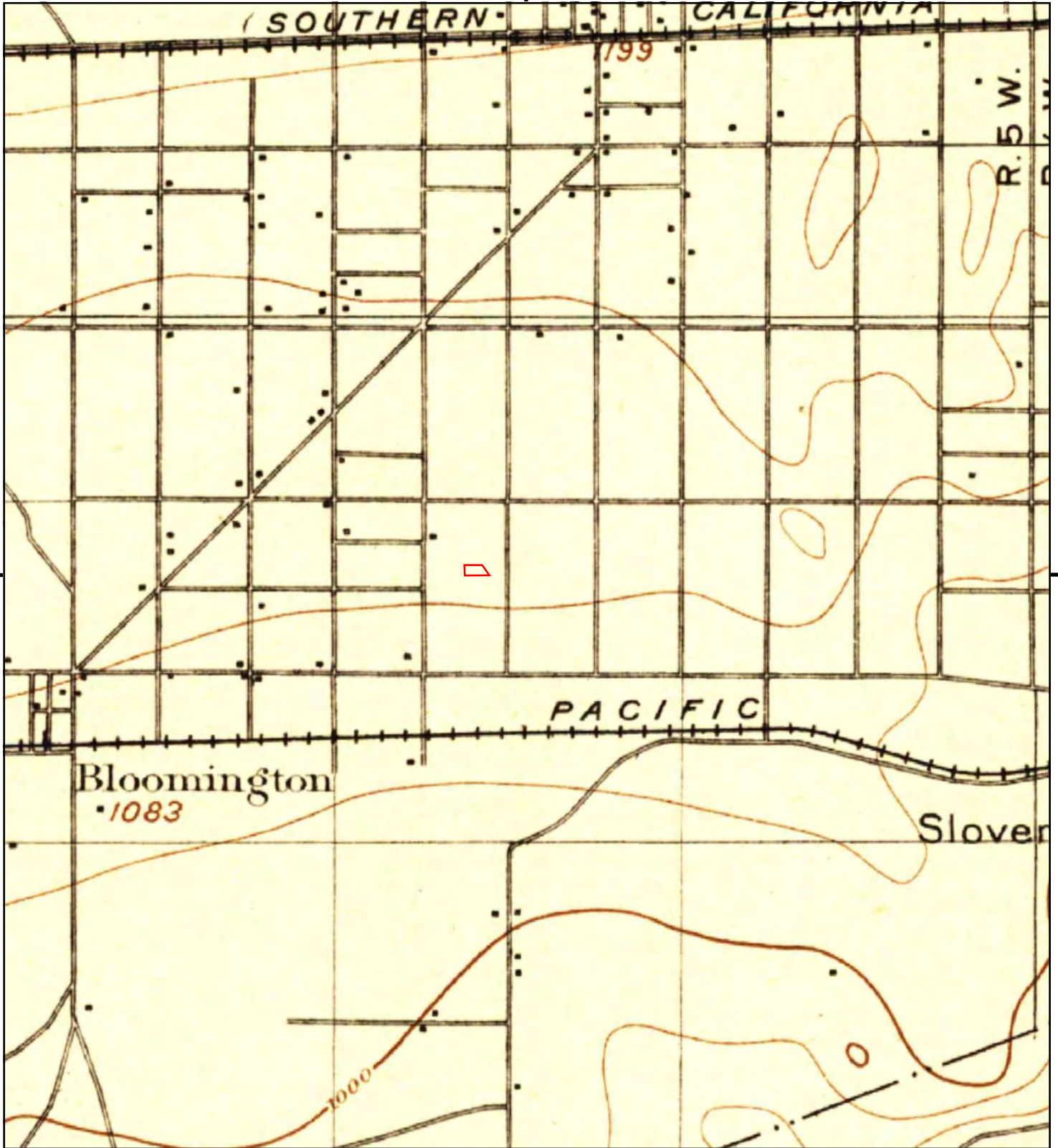
### **2012 Source Sheets**



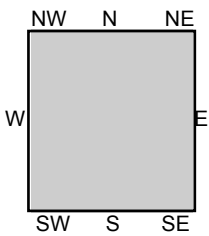
Fontana  
2012  
7.5-minute, 24000



San Bernardino South  
2012  
7.5-minute, 24000



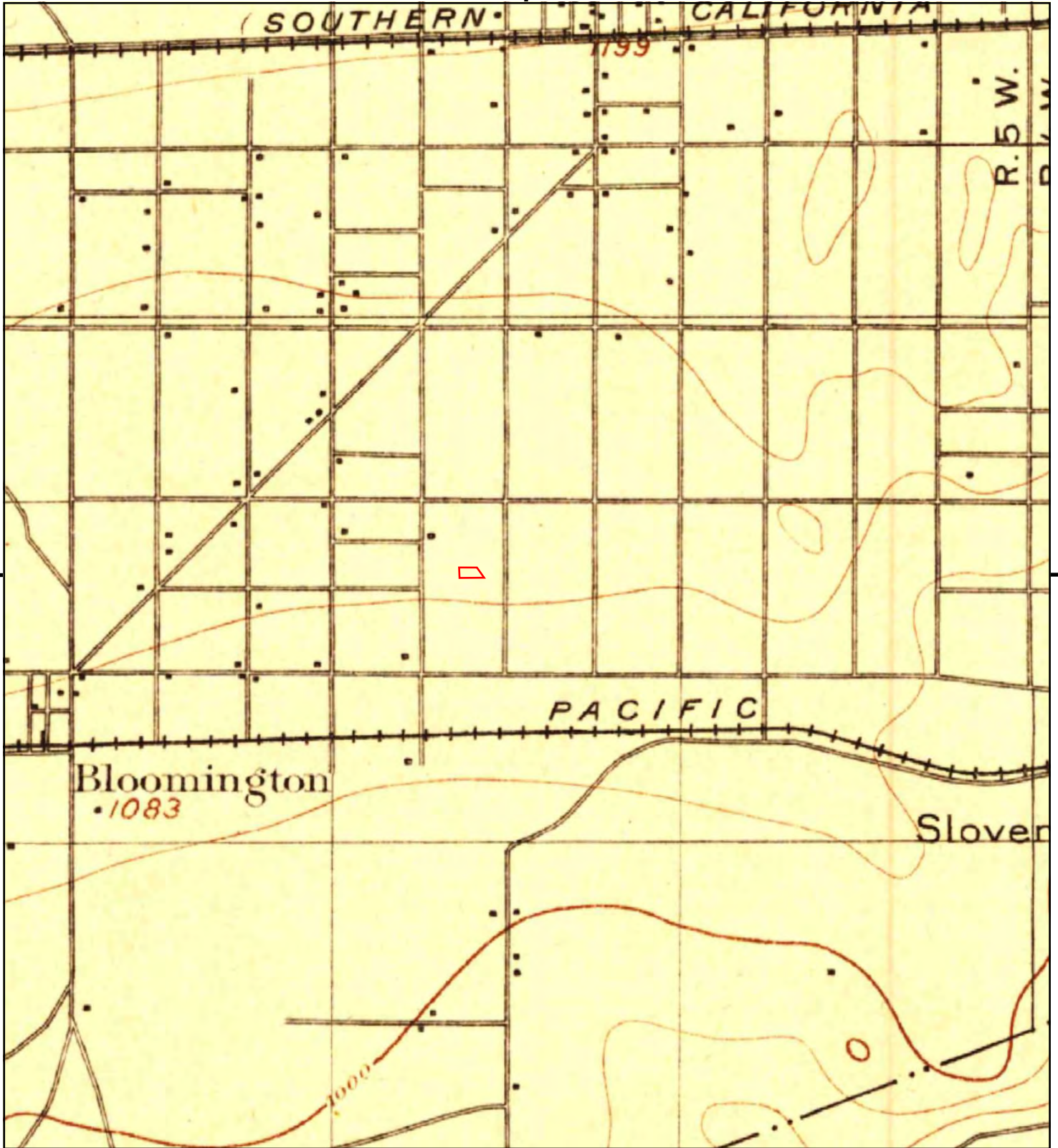
This report includes information from the following map sheet(s).



TP, San Bernardino, 1896, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue  
 ADDRESS: Valley Boulevard/Willow Avenue  
 Rialto, CA 92316  
 CLIENT: Avocet Environmental, Inc.





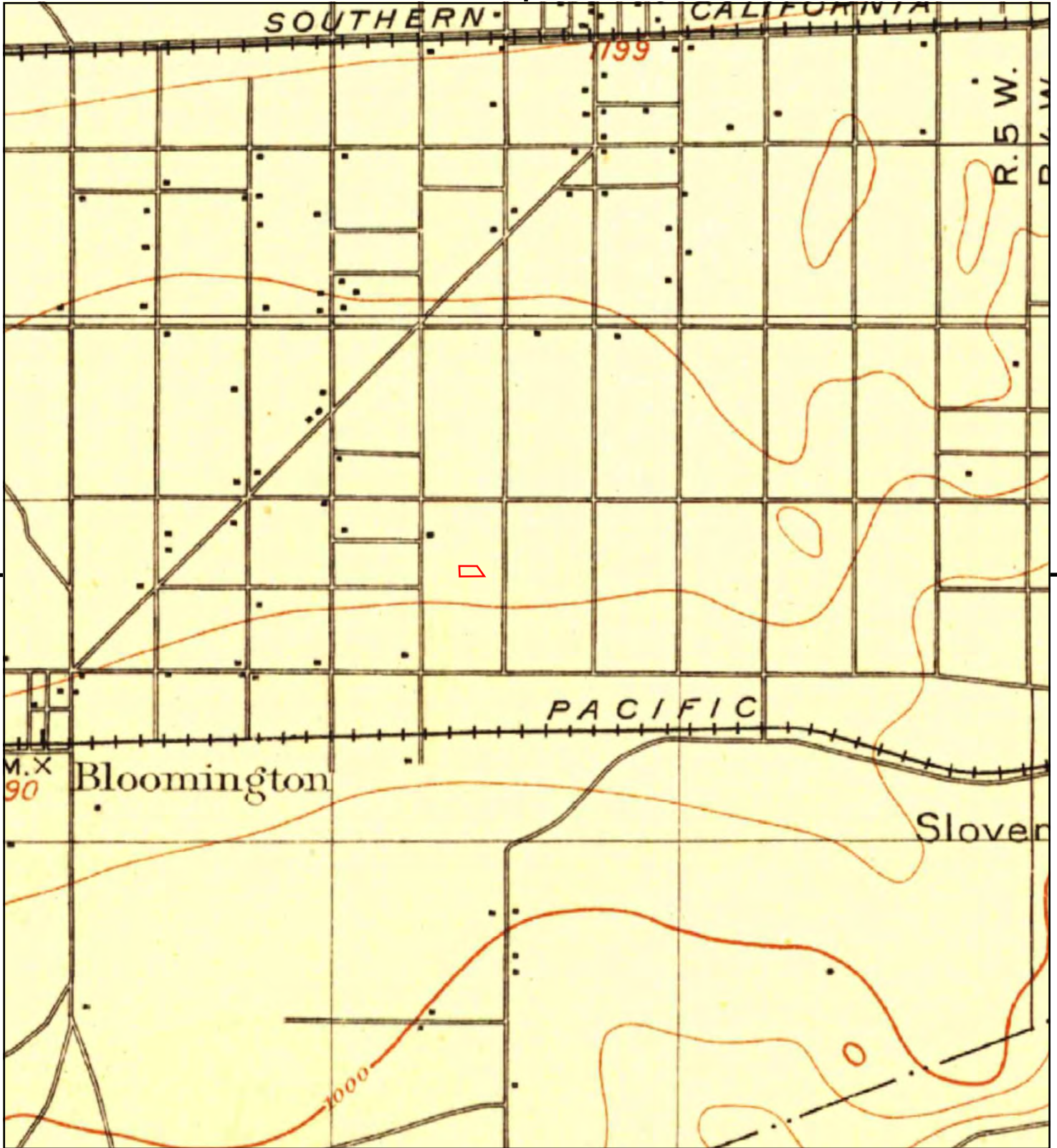
This report includes information from the following map sheet(s).



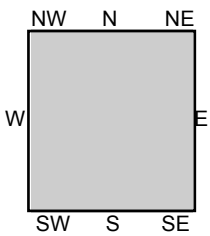
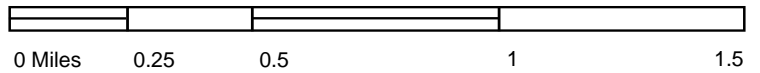
TP, San Bernardino, 1898, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue  
 ADDRESS: Valley Boulevard/Willow Avenue  
 Rialto, CA 92316  
 CLIENT: Avocet Environmental, Inc.





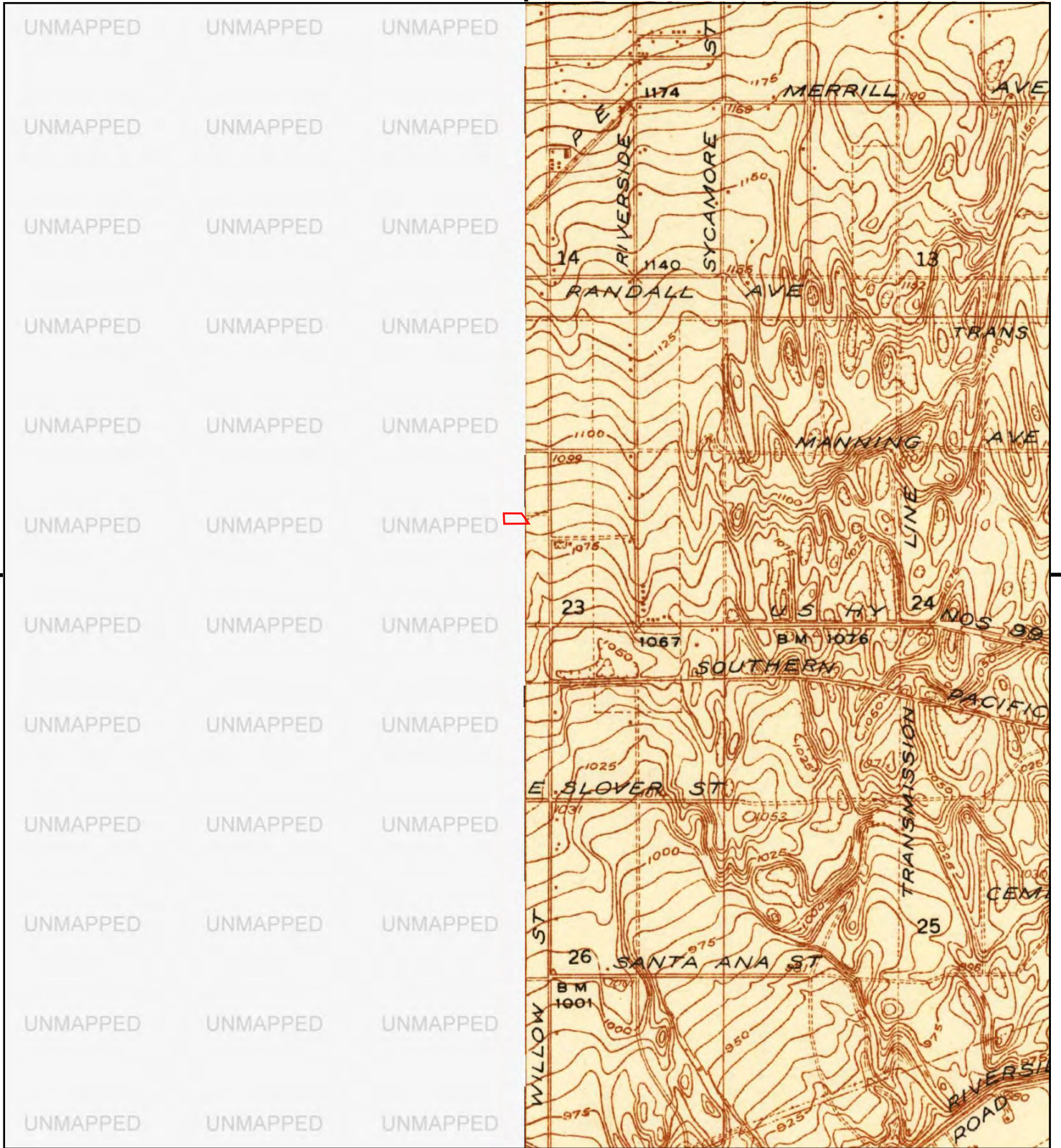
This report includes information from the following map sheet(s).



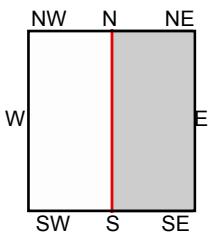
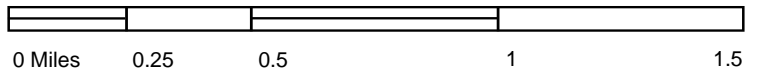
TP, San Bernardino, 1901, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue  
 ADDRESS: Valley Boulevard/Willow Avenue  
 Rialto, CA 92316  
 CLIENT: Avocet Environmental, Inc.





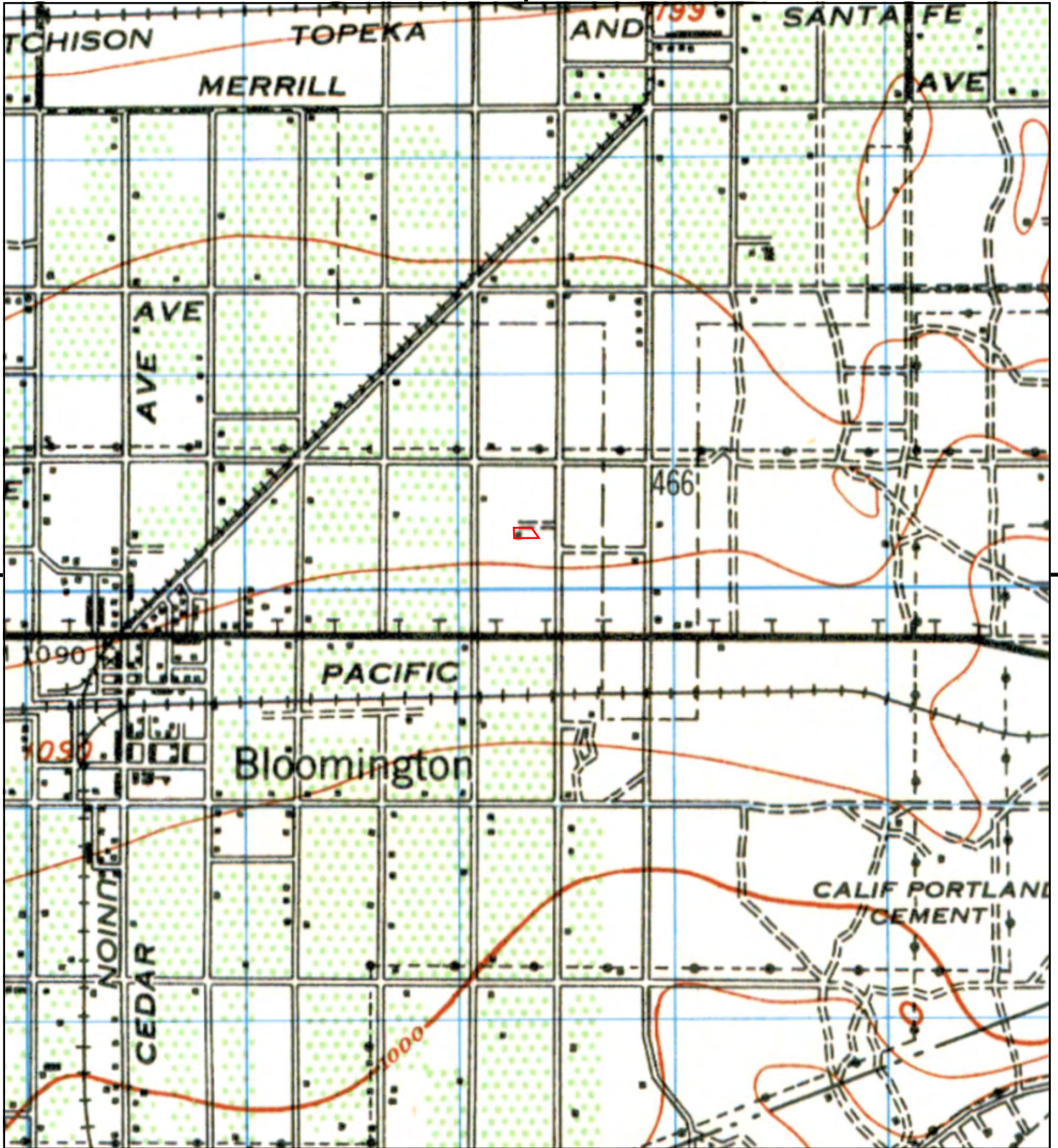
This report includes information from the following map sheet(s).



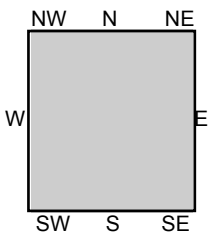
E, Colton, 1938, 7.5-minute

SITE NAME: Valley Boulevard/Willow Avenue  
 ADDRESS: Valley Boulevard/Willow Avenue  
 Rialto, CA 92316  
 CLIENT: Avocet Environmental, Inc.





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

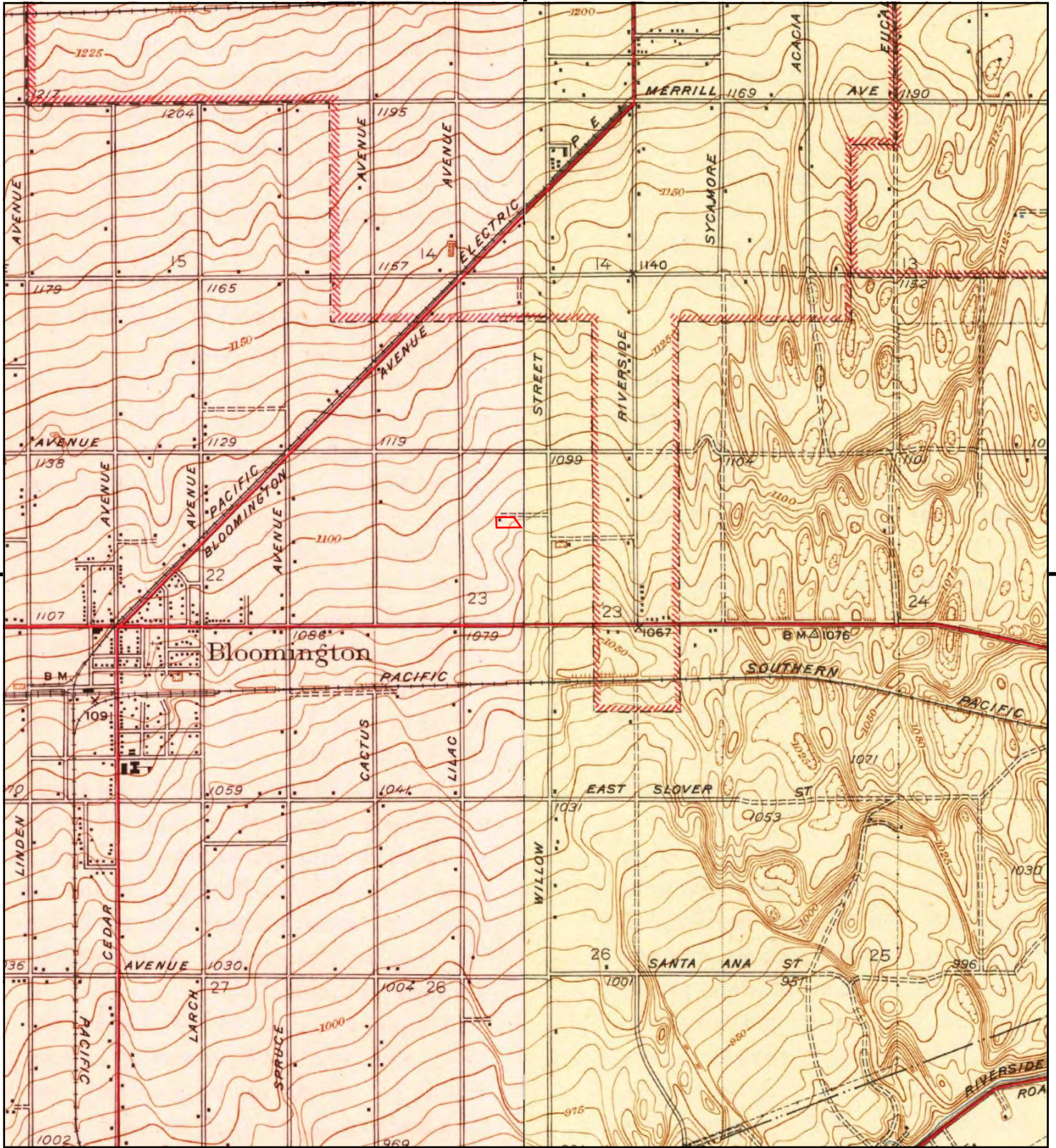


TP, SAN BERNARDINO, 1942, 15-minute

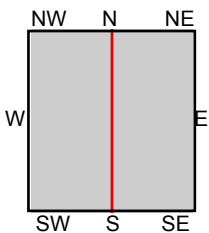
SITE NAME: Valley Boulevard/Willow Avenue  
 ADDRESS: Valley Boulevard/Willow Avenue  
 Rialto, CA 92316  
 CLIENT: Avocet Environmental, Inc.







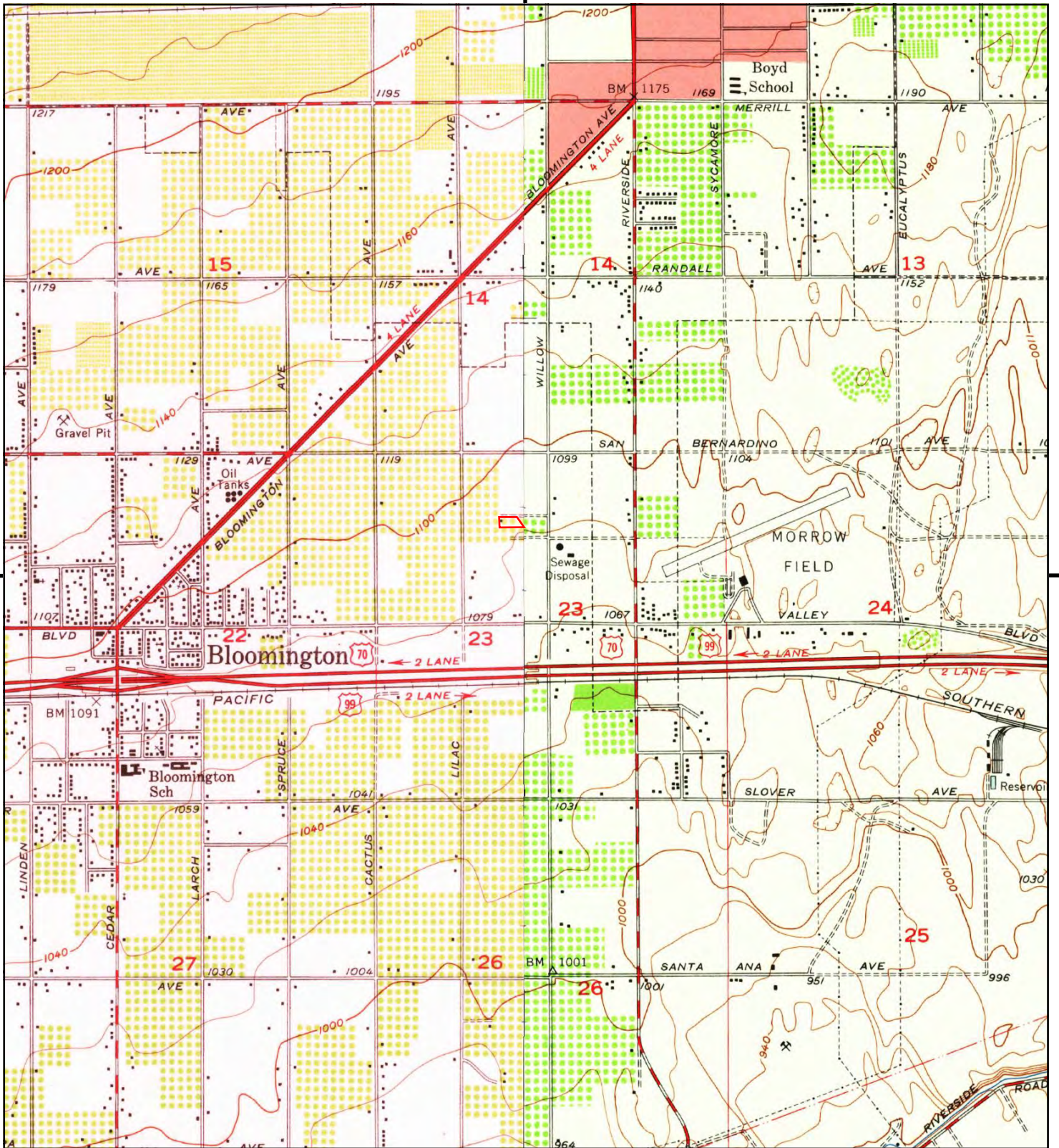
This report includes information from the following map sheet(s).



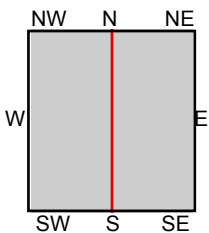
TP, Fontana, 1943, 7.5-minute  
E, Colton, 1943, 7.5-minute

**SITE NAME:** Valley Boulevard/Willow Avenue  
**ADDRESS:** Valley Boulevard/Willow Avenue  
Rialto, CA 92316  
**CLIENT:** Avocet Environmental, Inc.





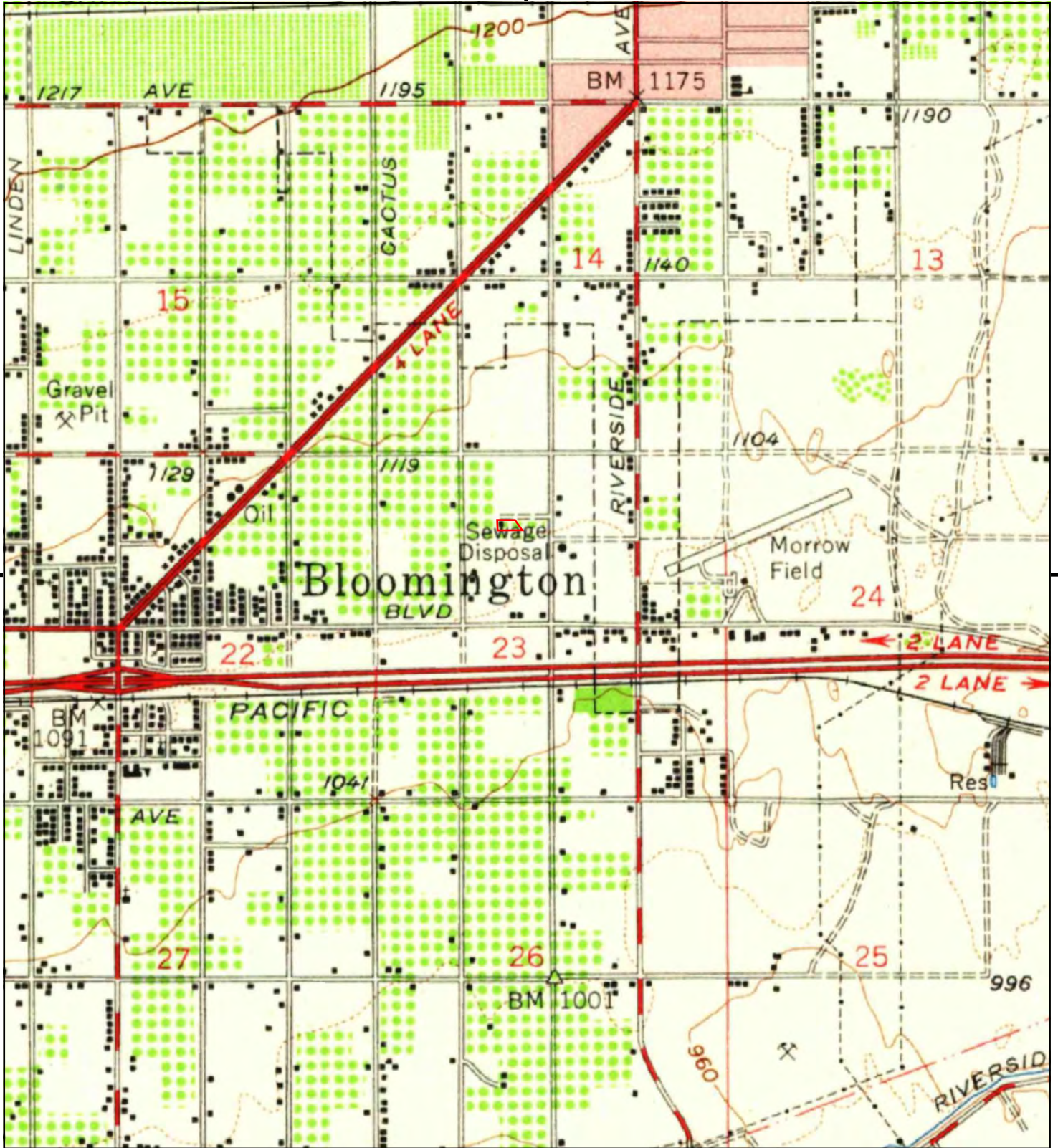
This report includes information from the following map sheet(s).



TP, Fontana, 1953, 7.5-minute  
E, San Bernardino South, 1954, 7.5-minute

SITE NAME: Valley Boulevard/Willow Avenue  
ADDRESS: Valley Boulevard/Willow Avenue  
Rialto, CA 92316  
CLIENT: Avocet Environmental, Inc.





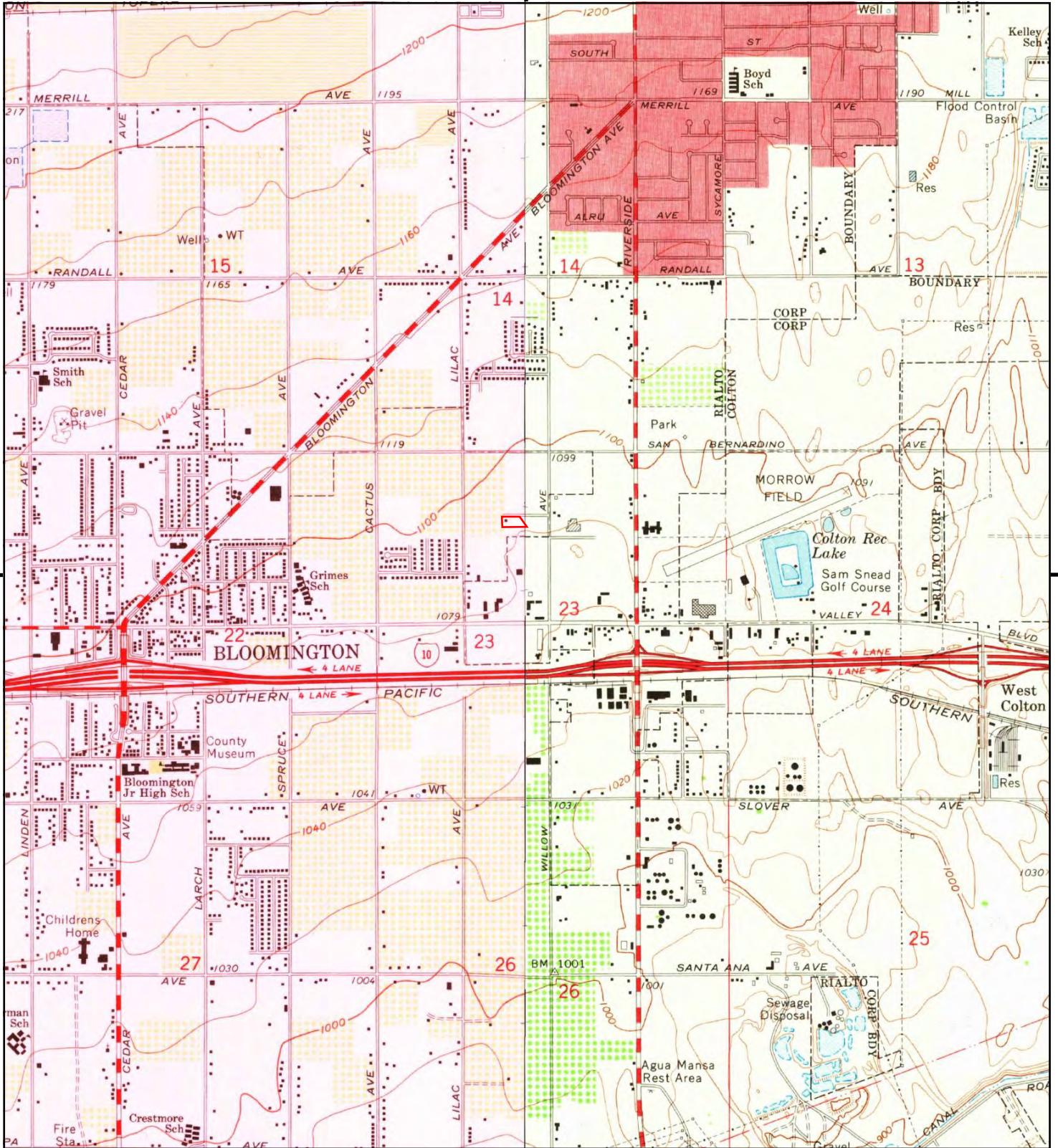
This report includes information from the following map sheet(s).



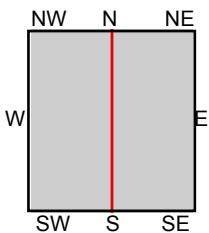
TP, San Bernardino, 1954, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue  
 ADDRESS: Valley Boulevard/Willow Avenue  
 Rialto, CA 92316  
 CLIENT: Avocet Environmental, Inc.





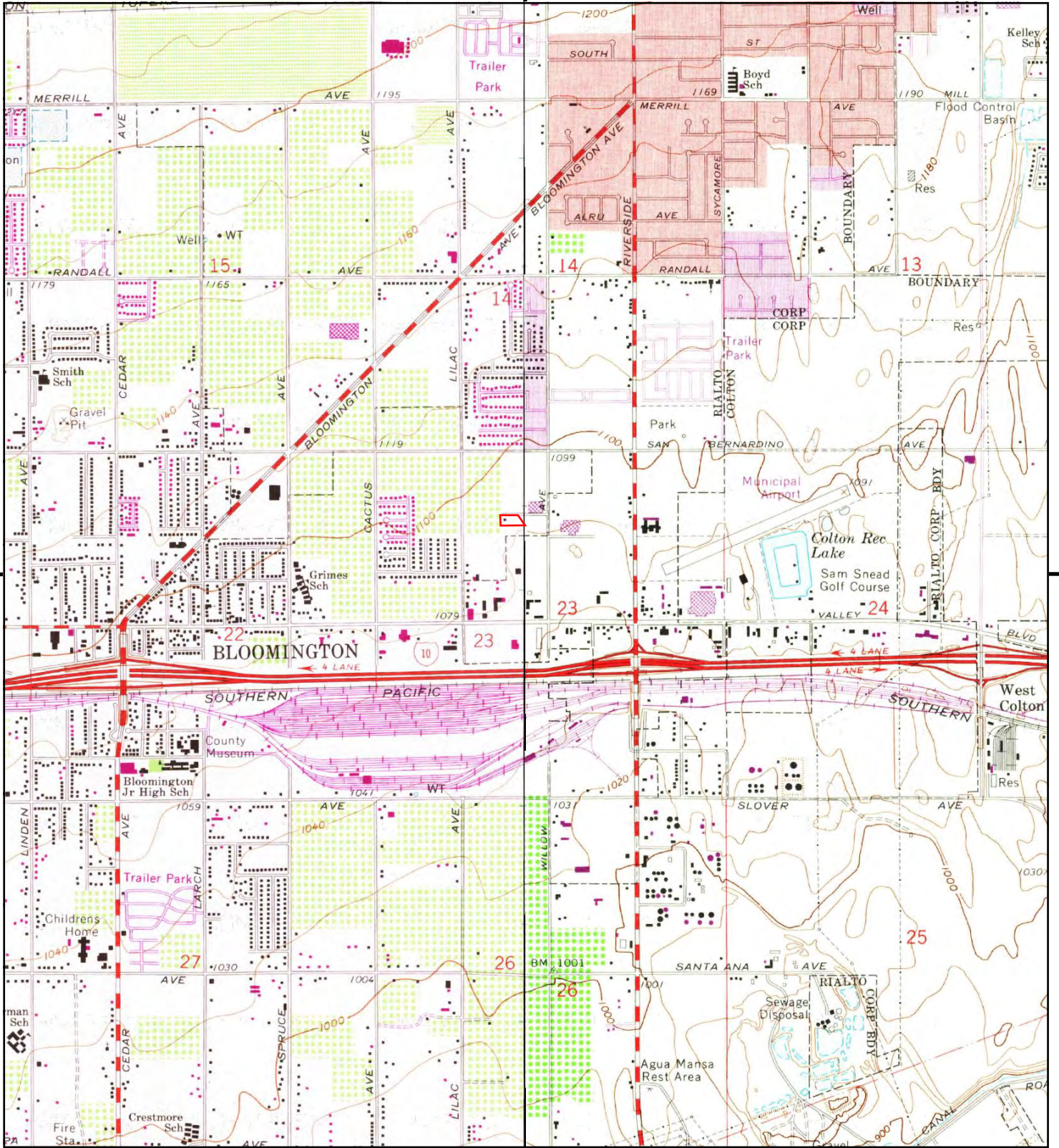
This report includes information from the following map sheet(s).



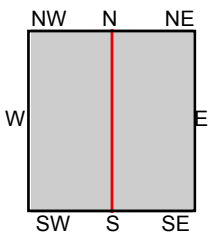
TP, Fontana, 1967, 7.5-minute  
E, San Bernardino South, 1967, 7.5-minute

SITE NAME: Valley Boulevard/Willow Avenue  
ADDRESS: Valley Boulevard/Willow Avenue  
Rialto, CA 92316  
CLIENT: Avocet Environmental, Inc.





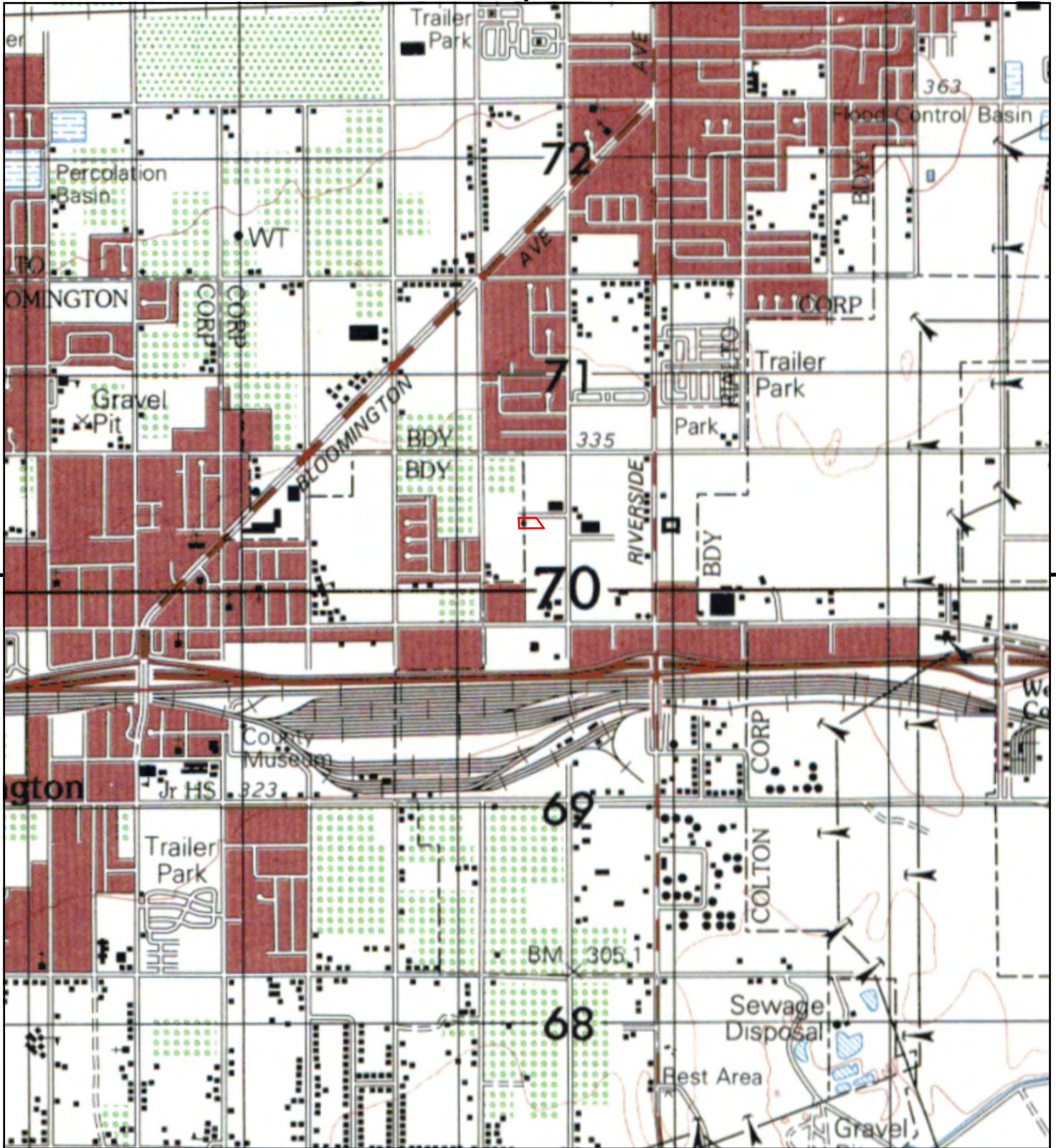
This report includes information from the following map sheet(s).



TP, Fontana, 1973, 7.5-minute  
E, San Bernardino South, 1973, 7.5-minute

**SITE NAME:** Valley Boulevard/Willow Avenue  
**ADDRESS:** Valley Boulevard/Willow Avenue  
Rialto, CA 92316  
**CLIENT:** Avocet Environmental, Inc.





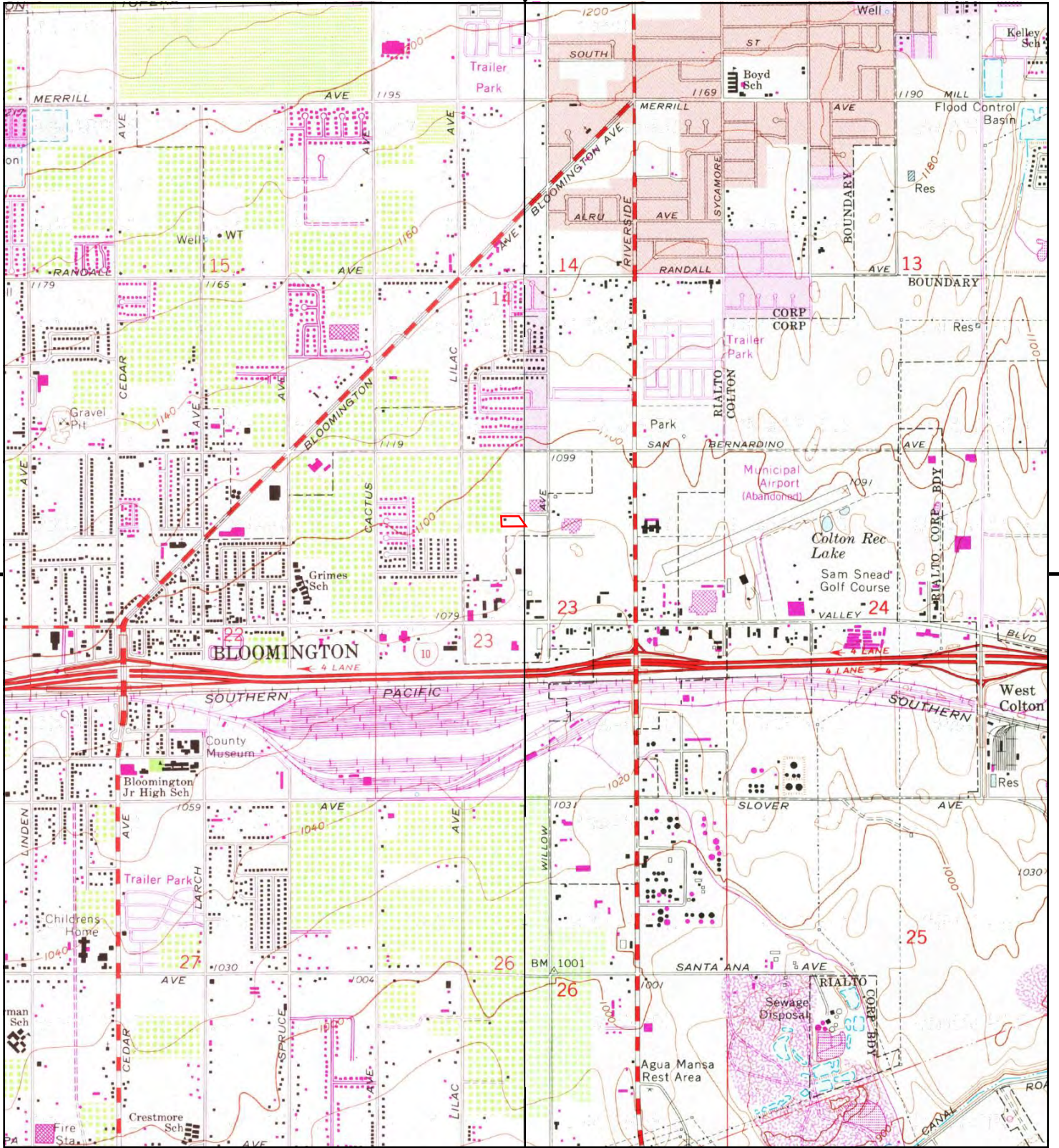
This report includes information from the following map sheet(s).



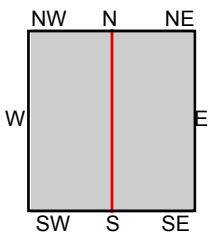
TP, SAN BERNARDINO, 1975, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue  
 ADDRESS: Valley Boulevard/Willow Avenue  
 Rialto, CA 92316  
 CLIENT: Avocet Environmental, Inc.





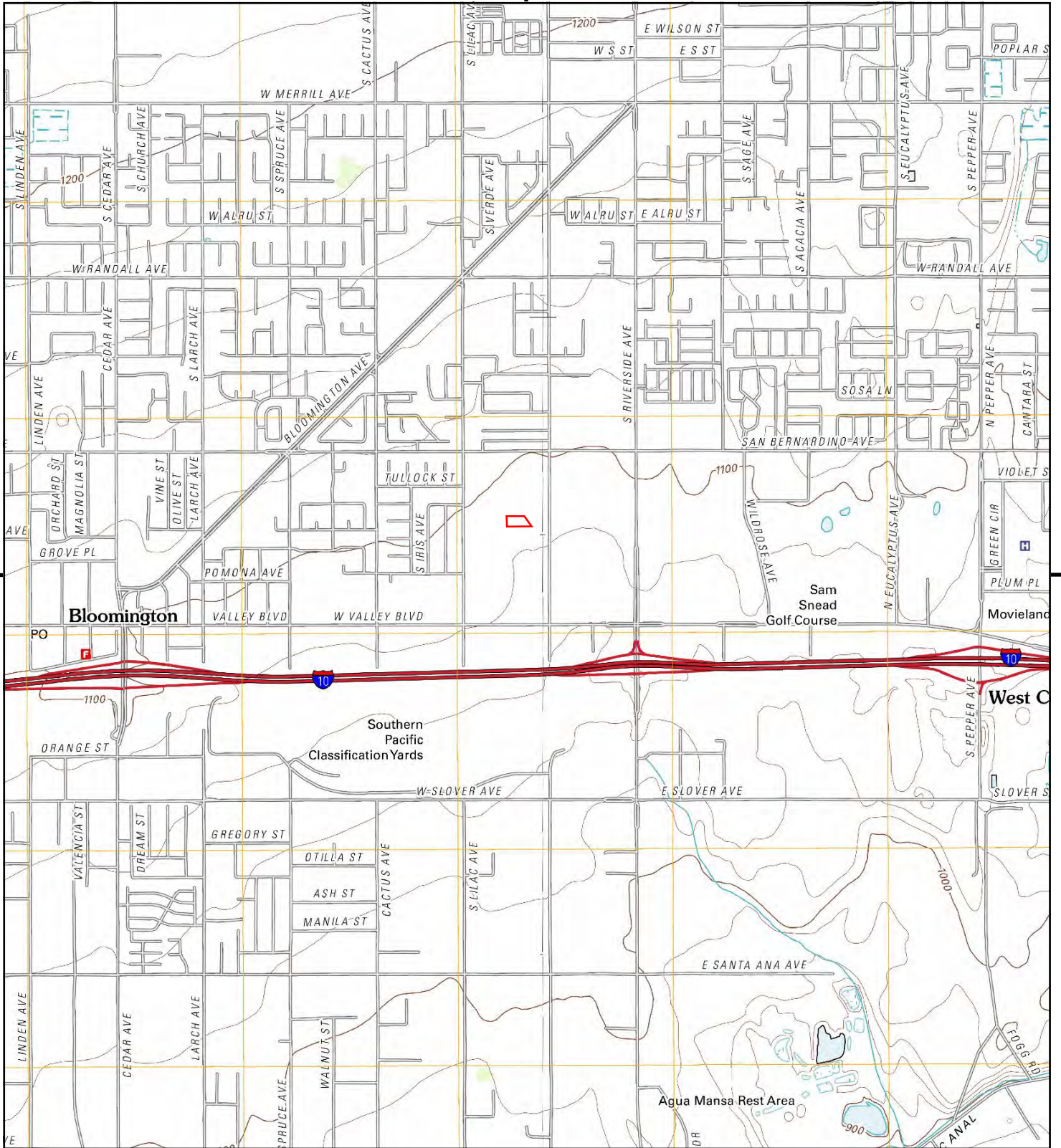
This report includes information from the following map sheet(s).



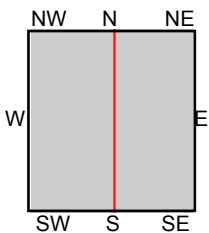
TP, Fontana, 1980, 7.5-minute  
E, San Bernardino South, 1980, 7.5-minute

**SITE NAME:** Valley Boulevard/Willow Avenue  
**ADDRESS:** Valley Boulevard/Willow Avenue  
Rialto, CA 92316  
**CLIENT:** Avocet Environmental, Inc.





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



TP, Fontana, 2012, 7.5-minute  
E, San Bernardino South, 2012, 7.5-minute

**SITE NAME:** Valley Boulevard/Willow Avenue  
**ADDRESS:** Valley Boulevard/Willow Avenue  
Rialto, CA 92316  
**CLIENT:** Avocet Environmental, Inc.





**Appendix H**  
**City Directory**

**Birtcher - GTS LLC**

1434 S. Willow  
Bloomington, CA 92316

Inquiry Number: 6105807.5  
July 01, 2020

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

**infoUSA**<sup>®</sup>

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1965	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Luskey City Directory
1942	<input checked="" type="checkbox"/>	<input type="checkbox"/>	San Bernardino Directory Company



## FINDINGS

### TARGET PROPERTY STREET

1434 S. Willow  
Bloomington, CA 92316

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### S WILLOW AVE

2017	pg A1	EDR Digital Archive
2014	pg A2	EDR Digital Archive
2010	pg A3	EDR Digital Archive
2005	pg A4	EDR Digital Archive
2000	pg A5	EDR Digital Archive
1995	pg A6	EDR Digital Archive
1992	pg A7	EDR Digital Archive
1985	pg A10	Haines Criss-Cross Directory
1985	pg A8	Haines Criss-Cross Directory
1985	pg A9	Haines Criss-Cross Directory
1981	pg A11	Haines Criss-Cross Directory
1981	pg A12	Haines Criss-Cross Directory
1981	pg A13	Haines Criss-Cross Directory
1975	pg A14	Haines Criss-Cross Directory
1975	pg A15	Haines Criss-Cross Directory
1975	pg A16	Haines Criss-Cross Directory
1971	pg A17	Haines Criss-Cross Directory
1971	pg A18	Haines Criss-Cross Directory
1971	pg A19	Haines Criss-Cross Directory
1965	pg A20	Luskey City Directory
1942	pg A21	San Bernardino Directory Company

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**



**S WILLOW AVE 2017**

1160 ALANIS, GERARDO  
1170 WATSON, JOHN L  
1180 HICKS, DENNIS R  
1190 GAUMONT, EDWARD H  
1202 MARENTEZ, AURORA B  
1426 CALCRAFT CORPORATION  
1434 SHAFFER DISTRIBUTIONS  
1444 BENNETT TRUCK TRANSPORT BTT  
RCA DRIVE AWAY  
1743 GENERAL WAREHOUSE PRODUCTS  
2155 RKR STEEL WELDING  
2165 KENNYS TRAILER SERVICE  
2175 G & F HORSE TRAILER REPAIR  
2180 OLD DOMINION FREIGHT LINE

**S WILLOW AVE 2014**

1160	ALANIS, GERARDO
1170	WATSON, JOHN L
1180	HICKS, DENNIS R
1190	GAUMONT, EDWARD H
1202	OCCUPANT UNKNOWN,
1426	CALCRAFT CORPORATION
1444	BENNETT TRUCK TRANSPORT BTT RCA DRIVE AWAY
1743	DISCOUNT RACKS GENERAL WAREHOUSE PRODUCTS
2155	RKR STEEL WELDING
2165	KENNYS TRAILER SERVICE
2175	G & F CARRIAGES G & F HORSE TRAILER REPAIR
2180	OLD DOMINION FREIGHT LINE

**S WILLOW AVE 2010**

1160 MEDINA, GONZALO S  
1170 WATSON, PEARLIE M  
1180 HICKS, DENNIS R  
1190 GAUMONT, EDWARD H  
1202 MARENTEZ, GILBERT M  
1426 CAL CRAFT CO  
1444 BENNETT TRUCK TRANSPORT  
1485 W C BROWN WELDING INC  
1709 TOMS UNAUTHORIZED CUMMINS RPR  
1743 DISCOUNT RACK  
GENERAL WAREHOUSE PRODUCTS  
GWP  
2155 T & M STEEL SVC INC  
2165 KENNYS TRAILER SVC  
2175 G & F CARRIAGES  
G & F HORSE TRAILER REPAIR  
G & F WHITE WEDDING CARRIAGES  
2180 OLD DOMINION FREIGHT LINE INC

**S WILLOW AVE 2005**

1160 MEDINA, GONZALO S  
1170 WATSON, PEARLIE M  
1180 HICKS, DENNIS R  
1190 GAUMONT, EDWARD H  
1202 MARENTEZ, AURORA B  
1426 CAL CRAFT CO  
1444 BENNETT MOTOR EXPRESS INC  
1485 BROWN WELDING INC W C  
PLASTIC PILINGS INC  
SOCAL STRUCTURAL STEEL FABRICATION I  
SOCAL STRUCTURAL STEEL FBRCTN  
1709 JIM HUSS TRUCKING  
JIM, HUSS T  
1743 DISCOUNT RACKS  
GENERAL WAREHOUSE PRODUCTS  
GWP  
2121 CRUZ CONTAINERS INC  
2155 T & M STEEL SERVICES INC  
2175 G & F HORSE TRAILER REPAIR  
2180 OLD DOMINION FREIGHT LINE INC

**S WILLOW AVE 2000**

1069 OCCUPANT UNKNOWN,  
1070 BAUTISTA, RUBEN T  
1160 MEDINA, GONZALO S  
1180 HICKS, DENNIS R  
1190 GAUMONT, EDWARD  
1426 CALCRAFT CO  
1444 DINH CONSTRUCTION COMPANY  
1485 SO CAL STRUCTURAL STEEL FABRICATION INCORPORATED  
W C BROWN WELDING INCORPORATED  
1743 TIMS MOBILE TRUCK REPAIR INCORPORATED  
1744 LARSON, GUY  
2121 INLAND EMPIRE METALS INCORPORATED  
2175 NORTON BATTERY MANUFACTURING COMPANY  
2209 OCCUPANT UNKNOWN,  
2257 STAR IRON WORKS INCORPORATED

**S WILLOW AVE 1995**

1160 MEDINA, GONZALO S  
1170 OCCUPANT UNKNOWNN  
1180 HICKS, DENNIS R  
1190 GAUMONT, EDWARD  
1202 MARENTEZ, GILBERT  
1426 HICKORY SPRINGS OF CALIF  
NAPPE BABCOCK  
1440 GELCO TRUCK LEASING  
1444 G E CAPITAL MODULAR SPACE  
GELCO TRUCK LEASING  
1485 METRO REBAR INC  
1743 TIMS MOBILE TRUCK REPAIR INC  
2121 BAUER BUILDING MATERIALS CO  
2209 RHONE IV, ERNEST  
2321 HOUCHENS, ROBERT W

**S WILLOW AVE 1992**

930	CADENA, RAYMOND G
933	SANFORD, VELMA G
940	WILLIAMS, JAMES M
983	BURKHARDT, EDWARD
1040	MENDOZA, MARTIN
1190	GAUMONT, EDWARD
1444	BUILDINGS SPCE MSTR
1485	HALSEY MACH&MFG CO SCOTSMAN MFG
1743	TIMS MOBILE TRUCK
1744	TRANS AMER INTERMDL
2015	SOUTHRN PAC TRANS
2076	ESPEE FDRL CRDT UN
2155	LABOR CONTRACTORS
2209	RHONE IV, ERNEST
2321	HOUCHENS, ROBERT W

S WILLOW AVE 1985

WILLOW AV S 92316  
 BLOOMINGTON

2015	SOUTHRN PAC TRANSP	877-4053	2
2076	ESPEE FDRL CRDT UN	877-0410	
★	2 BUS	0 RES	0 NEW



S WILLOW AVE 1985

WILLOW AV 92316  
BLOOMINGTON

10607	S&S FABRICATORS	877-0736	8
10609	RHONE ERNEST 4TH	877-3209	4
10729	HOUCHENS ROBT W	877-1297	
11150	ZIMMERMAN ROGER W	877-0382	
11247	BYERS A C	877-0353	
11298	PARHAM BILLY J	877-6359	1
★	1 BUS	5 RES	0 NEW

## S WILLOW AVE 1985

1050	COULSON WILLIE	874-8745	+5
1150	JONES GARY E	875-5125	+5
1160	XXXX	00	
1190	GAUMONT EDWARD	874-0578	
1202	DEBOURQUIGNON D	874-1088	1
	DEBOURQUIGNON D	874-1069	0
1426	NAPPE BABCOCK	877-1401	0
1434	BRUMET A E	877-1910	
1485	HALSEY MACH&MFG CO	877-1660	
1743	FAIRBURN TRANSPRTN	877-6230	1
	THOMPSON R TRUCKING	877-0777	
2165	BAKERS BTTL RCYCLNG	877-6522	4
2175	NORTON BATTERY MFG	877-2161	
2257	VALLEY ENGINEERING	877-3113	
6367	ODENBACH FRED	875-5159	+5
★	29 BUS	143 RES	33 NEW

**S WILLOW AVE 1981**

WILLOW S 92316 BLOOMINGTON			
130	MCNEARNEY GERARD J	875-1123	0
138	MCCORD ALFORD RAY	875-4110	7
350.....	APARTMENTS		
	AUSTIN FLOYD S	874-1367	0
	BAUMIA GARY S	875-8526	0
	BELL CHAS C	875-1491	9
	FATH HARRY C	875-3149	7
	FRESHWATER STANLEY	874-2266	9
	GRIBBIN EDW A	875-4188	5
	HURCHALLA ALBERT D	875-3323	0
	<b>INTERSTATE BATTERY</b>	<b>874-4025</b>	0
	KEATING JOHN T	874-4452	7
	LONG B	874-3976	0
	MAYHEW JOAN	874-4943	6
	MCCONNELL RICHARD C	874-5196	0
	MCGRAW JAS H	875-3926	5
	NERI RUDOLPH	874-5837	0
	PIEPER J C	874-3595	0
	RAY MICHAEL D	874-2343	5
	RIZK J	874-6746	0
	THOMAS DAVID	875-9725	0
	THOMPSON HARCEY B	875-6098	6
	THOMSON JAS L	874-1601	3
	YOUNG L V	874-6466	0
350.....			
387	DIMATTIA ELSA	875-8764	8
	MOOTHART THOS	875-8339	0
402	XXXX	00	
425	GALL GARY	874-3011	0
535	XXXX	00	
621	LOPEZ STELLA	875-9496	
627	XXXX	00	
940	WILLIAMS MIKE	874-3187	0
950	RAO VIJAY	875-7281	0
960	SNIDER GERRY	874-1104	0
1060	XXXX	00	
1202	DEBOURGUIGNON D	874-1069	0
1426	NAPPE BABCOCK	877-1401	0
2014	XXXX	00	
2015	<b>STHRN PAC TRANSPRTN</b>	<b>877-4053</b>	5
2076	<b>ESPEE FDRL CRDT UN</b>	<b>877-0410</b>	5
2101	XXXX	00	
2207	XXXX	00	
2257	<b>VALLEY ENGINEERING</b>	<b>877-3113</b>	3
2311	XXXX	00	
2321	XXXX	00	
	★ 4 BUS	40 RES	0 NEW

S WILLOW AVE 1981

WILLOW 92316  
BLOOMINGTON

10545	XXXX	00	
10607	S&S FABRICATORS	877-0736	8
10609	GIURBINO STEVE J	877-6055	+1
10729	HOUCHENS ROBT W	877-1297	3
10771	MAYFIELD J A	877-5077	7
11150	ZIMMERMAN ROGER W	877-0382	
11247	BYERS A C	877-0353	3
11279	BYERS JOE C	877-1075	6
11293	SISEMORE ROBT R	877-4656	6
11298	PARHAM BILLY J	877-6359	+1
	★ 1 BUS	9 RES	2 NEW

**S WILLOW AVE 1981**

1050	TANNER ROGER	874-1856	9
1060	XXXX	00	
1160	AKERS JOHN M	874-3253	5
1170	XXXX	00	
1190	GAUMONT EDWARD	874-0578	
1202	DEBOURQUIGNON D	874-1088	+1
1434	BRUMET A E	877-1910	
1485	HALSEY MACH&MFG CO	877-1660	
1743	FAIRBURN TRANSPRTN	877-6230	+1
	THOMPSON R TRUCKING	877-0777	
2076	XXXX	00	
2175	NORTON BATTERY MFG	877-2161	3
6350	STRAWN JERRY R	874-1312	3
6394	FOSSUM C L	874-1208	+1
6400	DAVIS S E	874-4183	8
6410	XXXX	00	
★	17 BUS	157 RES	47 NEW

**S WILLOW AVE 1975**

WILLOW S 92316 BLOOMINGTON

2014\*SOUTHRN PAC FRT EXP877-4681+5  
 \*SOUTHRN PAC LAND C0877-4801+5  
 2015\*SO PAC TRNSP RDMSTR877-4053+5  
 2076\*ESPEE FDRL CRDT UN 877-0410+5  
 2101 - XXXX 00  
 2207 SIMMONS BRUCE 877-1853 4  
 2257\*VALLEY ENGINEERING 877-3113 3  
 2311 AGUIRRE EUGENE 877-4955 4  
 2321 - XXXX 00  
 10607 MINNIS LUTHER W 877-0736  
 \*SHEET MTL FABRCTRS 877-0736  
 11247 BYERS A C 877-0353 3  
 \* 6 BUS 6 RES 4 NEW

S WILLOW AVE 1975

WILLOW 92316 BLOOMINGTON

10545	XXXX		00
10729	HOUCHENS	ROBT W	877-1297 3
11150	ZIMMERMAN	ROGER W	877-0382
11279	XXXX		00
11293	LYON	GREGORY E	877-2158+5
11298	LEE	FLOYD	877-0267
	* 0	BUS	6 RES 1 NEW

## S WILLOW AVE 1975

1150	SLOVER JOS	875-8261+5
1160	AKERS JOHN M	874-3253+5
1170	XXXX	00
1190	GAUMONT EDWARD	874-0578
1202	HARBAUER MALCOLM L	875-4081 3
1426*	S&S ENTERPRISES	877-4430
	*SAWYER CABINET MFG	877-4220
1434	BRUMET A E	877-1910
1485*	HALSEY MACH&MFG CC	877-1660
1743*	THOMPSON R TRUCKING	877-0777
2076	XXXX	00
2175*	NORTON BATTERY MFG	877-2161 3
6350*	STRAWN JERRY R	874-1312 3
6394	KEITH DOUGLAS B	875-2530+5
6410	NELSON LAWRENCE JR	874-3447+5
	* 14 BUS 125 RES	41 NEW



## S WILLOW AVE 1971

WILLOW S 92316 BLOOMINGTON

2015	BOLIN SLIM	877-0618
	NELSON SHARON	877-0618
2321	HOUGHENS ROBT W	877-1297
2383	SCOTT HENRY	877-4950
	SCOTT MAXINE	877-4950
10607	MINNIS LUTHER W	877-0736
	*SHEET MTL FABRCTRS	877-0736
11247	BEYERS A C	877-0353
*	1 BUS	7 RES

## S WILLOW AVE 1971

WILLOW 92316 BLOOMINGTON

10545	OLIVER	MABEL	MRS	877-0459
10609	*REBER	&SON		877-2341
	*REBER	&SON		684-2475
	REBER	ETHEL	MRS	877-3005
10701	MORRIS	AL		877-1153
11150	ZIMMERMAN	ROGER	W	877-0382
11279	BYERS	JOE		877-0923
11293	POCK	DAVID	J	877-1900
11298	LEE	FLOYD		877-0267
	* 2	BUS	7 RES	

## S WILLOW AVE 1971

1060	SCHOONOVER WM	B74-1389
1070	CRAIG JIMMIE	875-4883
1170	DORRANCE CHAS	B75-0797
1190	GAUMONT EDWARD	B74-0578
1202	OLVERA RUSA	B74-3452
	OLVERA TONY	874-3452
1426*	S&S ENTERPRISES	877-4430
	*SAWYER CABINET MFG	877-4220
1434	BRUMET A E	B77-1910
1485*	HALSEY MACH&MFG CO	877-1660
1743*	THOMPSON R TRUCKING	B77-0777
2076*	VALLEY ENGINEERING	783-0633
	*VALLEY ENGINEERING	877-3113
	* 14 BUS 74 RES	

## S WILLOW AVE 1965

WILLOW AV (BLM) FROM 19700  
RANDALL AV SOUTH) (92316)

10259 Vacant

10281\*Graham Forest ... 877-2146

10293\*OrrWalter ..... 877-2549

10293 Wilkinson Margt

10443\*Wells BD ..... 877-2245

10477\*MarcusWalter ... 877-0795

SloverAv Intersects

10545\*Oliver Mabel .... 877-0459

10607 ReberEthel .... 877-0242

10609 Reber &amp; Allen

Drilling ..... 877-2341

also..... 864-2475

10609\*Reber Clarence 877-2341

10701 Vacant

10729\*GatesGene .... 877-2058

10771 Folck CH ..... 877-2392

Santa Ana Av Int

11150\*Zimmerman Roger 877-0382

11247\*Byers AC ..... 877-0353

11279\*Thompson JP ... 877-2872

11293 Vinson Cletis ... 877-1156

11298 Kimberly Donald 877-1878

Jurupa Av Intersects

## S WILLOW AVE 1942

**WILLOW AV, SOUTH —**  
 South from 1st to city  
 limits, 3 w of Riverside  
 av

130△ Ingo Ronald  
 funeral dir

134△ Smith A E

138 Corbiere R A

142 Bruener Robt

146 Halstead C J

Arrowhead av instersects

**Appendix I**  
**Agency Documentation**

## **Subject Property Files**

**FIRE DEPARTMENT OF THE CITY OF RIALTO - BUILDING AND SAFETY DIVISION**  
 131 SOUTH WILLOW RIALTO, CALIFORNIA 92376 (909) 820-2505

This permit becomes void if work not commenced within 180 days from date of issuance, OR, if work has been suspended or abandoned for a period of 180 days.

LICENSED CONTRACTORS DECLARATION: I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

OWNER-BUILDER DECLARATION: I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500)).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself, or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_ B. & P.C. (Attach Certificate).  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

WORKERS' COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Certified copy is hereby furnished.  
 Certified copy is filed with the Building Inspection Department or \_\_\_\_\_ Department.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE: This section need not be completed if the permit is for one hundred (\$100) or less. I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date \_\_\_\_\_ Applicant \_\_\_\_\_  
 NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

DIVISION OF INDUSTRIAL SAFETY PERMIT CERTIFICATION:  
 I hereby certify that no excavation five (5) or more feet in depth into which a person is required to descend, will be made in connection with work authorized by this permit, and that no building structure, scaffolding, falsework, or demolition or dismantling thereof, will be more than thirty-six (36) feet high. (Chap. 3.2, Grp 2, Art 2, Sec 341, Title 8, C.A.C.)

As owner-builder, I will not employ anyone to do work which would require a permit from the Division of Industrial Safety, as noted above, unless such person has a permit to do such work from the division.

Division of Industrial Safety Permit No. \_\_\_\_\_

CONSTRUCTION LENDING AGENCY: I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Div. C).

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

CERTIFICATE OF COMPLIANCE AND AUTHORIZATION OF ENTRY: I certify I have read this application and state that the information given is correct. I agree to comply with all state laws and city ordinances relating to building construction, and authorize a representative of the Department of Building and Safety to enter upon the property for which I have applied for this permit for the purpose of making inspections.

*X Russell Shaffer* 2-24-94  
 Signature of Applicant or Agent Date

JOB ADDRESS: 1434 S WILLOW	RECEIPT # 9304041	DATE 02/24/94	PROJECT # 94000316
USE OF PERMIT: ELECTRIC: INSTALL NEW SERVICE			

OWNER: SHAFFER J RUSSELL	ADDRESS: 314 W MANZANITA
CITY: RIALTO	ST: CA ZIP: 92376
APPLICANT: SHAFFER J RUSSELL	CONTRACTOR: SHAFFER, J RUSSELL
ADDRESS: 314 W MANZANITA AVE	CITY: RIALTO
PH: 909-820-4563	STATE LIC: CITY LIC:
ARCH/ENGINEER:	ADDRESS:
CITY:	ST: ZIP:
BLDG. INSPECTOR: <i>BSZ</i>	FINAL DATE: <i>6/11/94</i>

TRACT MAP #	LOT #	APN: 025-426-114
TRACT NAME	MODULE #	CENSUS TRACT
ZONE	SETBACKS: FRONT	LEFT
	RIGHT	REAR
ELECTRICAL Per		\$35.00
COUNTY APPROVAL: <i>[Signature]</i>	PAYMENT FORM: CHECK	TOTAL FEE: \$35.00

ELECTRICAL ELECTRICAL

TOTAL FEE 35.00  
 Permit Fee 20.00  
 Processing Fee 15.00  
 20.00

1 200 Amp Svc



CITY OF RIALTO  
BUILDING AND SAFETY DIVISION  
PERMIT APPLICATION

JOB SITE ADDRESS 1434 So. Willow Rialto

OWNER J. Russell Shaffer

MAILING ADDRESS 314 W. MANZANITA

CITY Rialto ZIP 92376-2 TELEPHONE 909-820-4563

CONTRACTOR owner

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ ZIP \_\_\_\_\_ TELEPHONE \_\_\_\_\_

STATE LIC. & CLASS. \_\_\_\_\_ CITY LIC. \_\_\_\_\_

ZONING APPROVED \_\_\_\_\_ SETBACKS APPROVED \_\_\_\_\_

ZONED \_\_\_\_\_

INTENDED PERMIT USE: To install New Electric service

ADD SQ. FT. \_\_\_\_\_ RES \_\_\_\_\_ COMM \_\_\_\_\_ IND \_\_\_\_\_ ALTER \_\_\_\_\_ REPAIR \_\_\_\_\_

OWNER/CONTRACTOR SIGNATURE J. Russell Shaffer

OFFICE USE ONLY

VALUATION \_\_\_\_\_ PERMIT NUMBER 94000316

PC \$ \_\_\_\_\_ BU \$ \_\_\_\_\_ SM \$ \_\_\_\_\_ EL \$ \_\_\_\_\_

ME \$ \_\_\_\_\_ PL \$ \_\_\_\_\_

BUILDING TYPE \_\_\_\_\_ OCCUPANCY \_\_\_\_\_

SCHOOL FEES REQUIRED? YES \_\_\_\_\_ NO \_\_\_\_\_

JOB ADDRESS 1434 S WILLOW	RECEIPT # 9304041	DATE 02-24-94	PROJECT # 94000316
USE OF PERMIT: ELECTRIC: INSTALL NEW SERVICE			

OWNER SHAFFER J RUSSELL
ADDRESS 314 W MANZANITA
CITY: RIALTO ST CA ZIP 92376
APPLICANT: SHAFFER J RUSSELL
CONTRACTOR: SHAFFER, J RUSSELL
ADDRESS: 314 W MANZANITA AVE
CITY: RIALTO ST CA ZIP
PH: 909-820-4563 STATE LIC: CITY LIC:
ARCH/ENGINEER:
ADDRESS:
CITY: ST ZIP
BLDG. INSPECTOR <i>BJ</i> FINAL DATE 6/15/94

TRACT MAP #	LOT #	APN 025-426-114
TRACT NAME	MODULE #	CENSUS TRACT
ZONE	SETBACKS FRONT	LEFT RIGHT REAR
ELECTRICAL Per		\$35.00
COUNTER APPROVAL <i>[Signature]</i>	PAYMENT FORM CHECK	TOTAL FEE \$35.00

ELECTRICAL ELECTRICAL

TOTAL FEE 35.00  
 Permit Fee 20.00  
 Processing Fee 15.00  
 20.00

1 200 Amp Sve





**INSPECTION RECORD  
STRUCTURAL**

Inspection	Date	Remarks	Inspector
Setback			
Excavation & Forms			
Reinforced Steel			
Bond Beam			
Frame			
Roofing			
Room Ventilation			
Kitchen Vent			
Foundation Vent			
Garage Fireproofing			
Fireplace			
Lining			
Plastering			
Final			

**PLUMBING**

Ground Plumbing			
Top Out			
Sewer or Cesspool			
Heating Plant			
Final Plbg. & Gas Test			

**ELECTRICAL**

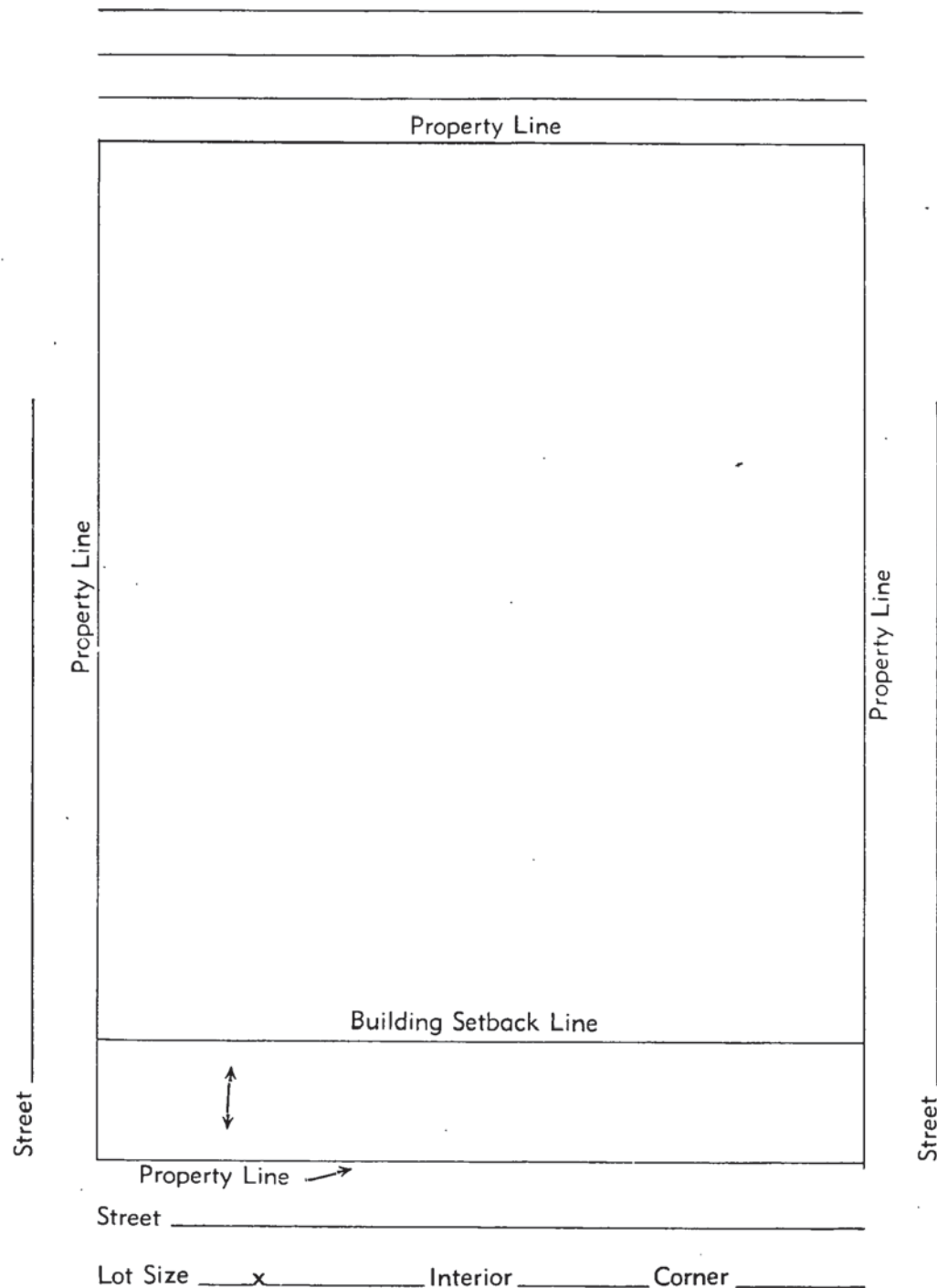
Temporary Serv. Pole			
Service			
Connected Wiring			
Final			
Utility Co. Notified			
Heating & A/C			
Final			

**HEATING & AIR CONDITIONING**

Ductwork			
Fire Dampers			
Furnace			
A/C Unit			
Combustion Air			
Final			

**PLOT PLAN**

Remarks: \_\_\_\_\_



## **Offsite Property Files**

# SAN BERNARDINO COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

OFFICE OF THE FIRE MARSHAL  
HAZARDOUS MATERIALS DIVISION  
620 South "E" Street • San Bernardino, CA 92415-0153  
(909) 386-8401 • Fax (909) 386-8460

MARK A. HARTWIG  
Fire Chief/Fire Warden

August 21, 2014

CITY OF RIALTO – ECONOMIC DEVELOPMENT AGENCY  
131 SOUTH RIVERSIDE AVE  
RIALTO, CA 92376

ATTENTION: GREG LANTZ, MGR

**SUBJECT: REVIEW OF REMEDIAL ACTION COMPLETION REPORT DATED NOVEMBER 15, 2013 FOR REMEDIATION OF CONTAMINATED SOILS FOR THE WDJL SITE OR RIALTO GATEWAY REDEVELOPMENT PROJECT, 1485 S. WILLOW AVE., RIALTO, CALIFORNIA - RO0001336V**

The Department has reviewed the report dated November 15, 2013 submitted by Converse Consultants. This letter confirms the completion of the site investigation and remedial action for the contaminated soil at the site. The remediation goals for this site have been met. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is the position of the Department that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional, or previously identified conditions at the site, which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

If you have any questions, please call me at (909) 386-8430.

A handwritten signature in blue ink that reads "Curtis Brundage".

**CURTIS BRUNDAGE, R.E.H.S.  
ENVIRONMENTAL HEALTH SPECIALIST IV  
HAZARDOUS MATERIALS DIVISION  
SITE REMEDIATION**

CB/slk

cc: Bob Holub, Regional Water Quality Control Board, Santa Ana Region  
DTSC-Site Mitigation  
John Zeigler – Converse Consultants

GREGORY C. DEVEREAUX  
Chief Executive Officer

ROBERT A. LOVINGOOD ..... First District  
JANICE RUTHERFORD ..... Second District  
JOSIE GONZALES ..... Fifth District

Board of Supervisors

JAMES RAMOS ..... Third District  
GARY C. OVITT ..... Fourth District



# TARGETED SITE INVESTIGATION REPORT

WDJL South Property

Rialto, California

*Prepared for:*

**California Department of Toxic Substances Control**

5796 Corporate Avenue  
Cypress, California 90630

*Prepared by:*

**AMEC Environment & Infrastructure**

121 Innovation Drive, Suite 200  
Irvine, California 92617  
(949) 642-0245

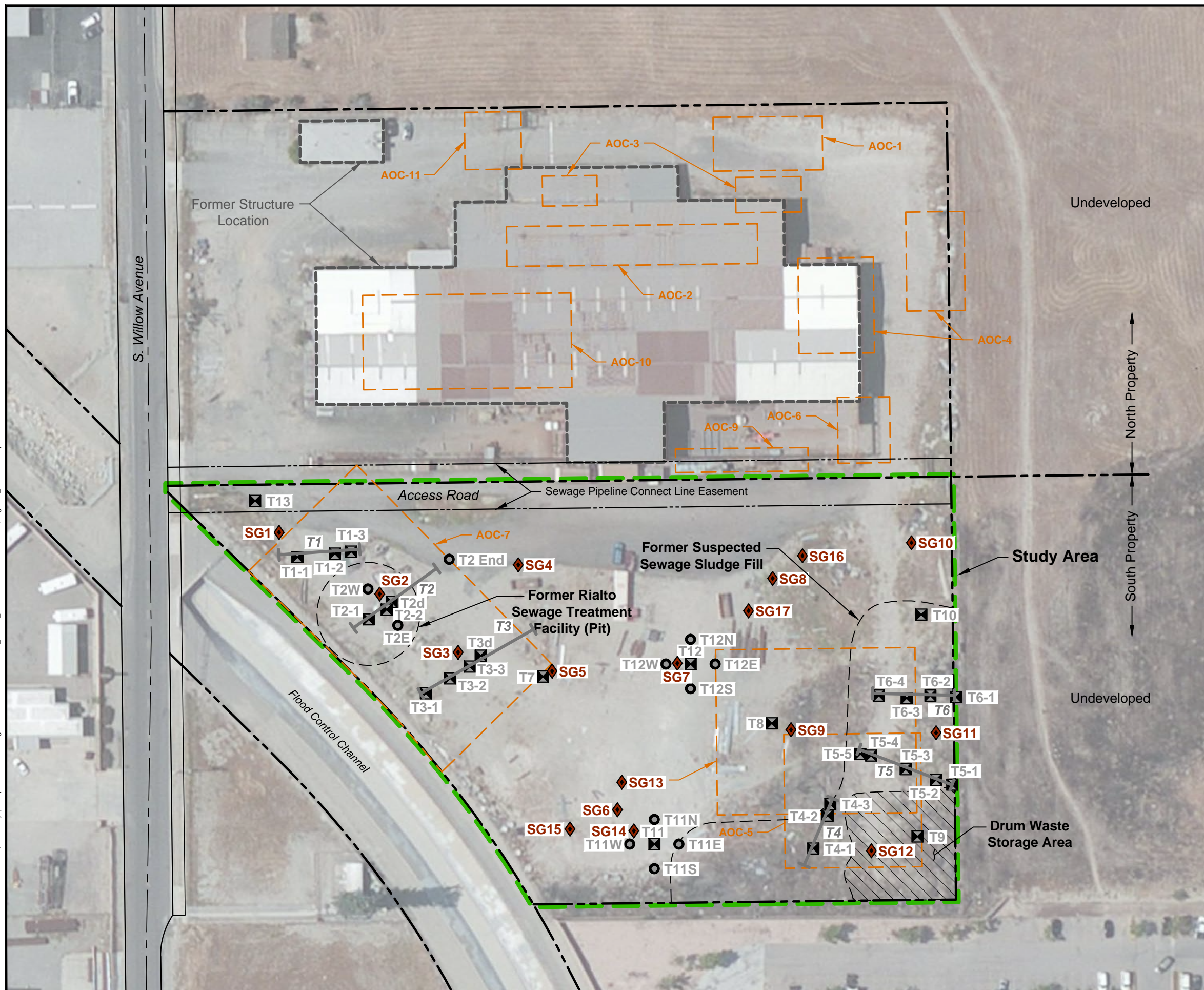
April 30, 2013

Project No. NB1016075I





Plot Date: 4/24/2013 12:56:44 PM, Plotted by: jim.depoorter  
Drawing Path: Y:\NB1016075\ACAD\TB-003\_SAMPLE\_LOCATIONS.DWG, Figure 4, Soil Gas Sample Loc



**Explanation**

- SG17** ◆ Soil gas sampling location
- T13** ◼ Backhoe sampling location
- T1** ⊢ Trench location
- T12N** ● Direct push sampling location
- ◻ Area of concern

**Note:** All locations are approximate and based on Encon Technologies, Inc. Phase II ESA dated July 20, 2008, Figures 2 & 4.

Approximate Scale in Feet

Aerial photograph from BING Maps (Microsoft Corporation © 2011 and Digital Globe © 2010)

**SOIL GAS SAMPLE LOCATION MAP**  
1485 S. Willow Avenue  
Rialto, California

By: jbd	Date: 04/24/2013	Project No. NB1016075I
		Figure <b>4</b>

**TABLE 7**

**ANALYTICAL RESULTS FOR SOIL GAS SAMPLES <sup>1</sup>**

WDJL South Property  
Rialto, California

Concentrations reported in micrograms per liter (µg/L)

Sample ID	Sample Date	Acetone	m,p-Xylenes	o-Xylene	Tetrachloroethene (PCE)	Isopropanol (IPA)
SG-1-5 (PV3)	04/23/13	<1.0 <sup>2</sup>	<0.10	<0.10	<0.10	<1.0
SG-2-5 (PV1)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-2-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-2-5 (PV10)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-3-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-4-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-5-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-6-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	0.29	<1.0
SG-6-5 (PV10)	04/23/13	<1.0	<0.10	<0.10	0.29	<1.0
SG-7-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-8-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	0.10	<1.0
SG-9-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-10-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-11-5 (PV3)	04/23/13	<1.0	0.12	0.14	<0.10	<1.0
SG-12-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-13-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	0.27	<1.0
SG-14-5 (PV3) <sup>3</sup>	04/23/13	<1.0	<0.10	<0.10	1.1	<1.0
SG-14-5 (PV3)	04/23/13	0.064	<0.040	<0.040	1.2	<0.040
SG-15-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	0.14	<1.0
SG-15-5 DUP (PV3)	04/23/13	<1.0	<0.10	<0.10	0.17	<1.0
SG-16-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	<0.10	<1.0
SG-17-5 (PV3)	04/23/13	<1.0	<0.10	<0.10	0.26	<1.0
OEHHA SLs <sup>4</sup>	Residential	NA	320	3,200	0.18	NA
	Commercial	NA	890	8,800	0.60	NA

**Notes**

1. Remaining compounds were not detected above reporting limits. See laboratory report for list of compounds and reporting limits.
2. <1.0 = Not detected above reporting limit shown.
3. Confirmation sample collected in Summa canister and analyzed using U.S. EPA Method TO-15 (see table 7).
4. Office of Environmental Health Hazard Assessment (OEHHA) California Human Health Screening Levels (CHHSLs).

## **Appendix L**

### **Subject Property Photographs**

## Appendix J

### Subject Property Photographs

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The Subject Property is an approximately 1.08-acre property located 1434 S. Willow Avenue in the City of Rialto, California. The Subject Property is currently operated by GTS LLC for parking of freight trucks. The eastern half of the site is unpaved.



The western half of the Subject Property is paved with asphalt. The original farmhouse structures remain on the Subject Property, with the two story building used as an office and the one story building used for storage and as an occasional residence.



View of the covered parking area south of the Subject Property buildings.



Small volumes of miscellaneous debris were observed stored around the Subject Property.



A brick-lined septic tank was observed in front of the one story residential structure on the Subject Property. The lid was open and a hose and pump were observed coming out of the tank. According to the property owner, the hand pump is used to empty excess liquids from the tank which are pumped over the fence and emptied onto the unpaved ground surface on the vacant property to the north.



The foundation of a former structure (likely a storage shed according to the property owner) remains visible in the central portion of the Subject Property.



View of the inside of the two-story Subject Property building which is currently used as an office.



Pole-mounted transformers were observed along the north property of the Subject Property.



A vacant lot is immediately north of the Subject Property. The Rialto Drain and industrial businesses are farther north of the Subject Property.



The Rialto Drain, an unlined stormwater channel, is immediately east of the Subject Property. Calcraft Corporation (metal fabrication), South Willow Avenue, and a commercial shopping center are farther east of the Subject Property.





Bennett, a modular building transportation company with primarily outdoor storage, is immediately south of the Subject Property. Industrial businesses and W. Valley Boulevard are farther south of the Subject Property.



Network Global Logistics, a freight distribution center, is immediately west of the Subject Property. Residential properties are farther west of the Subject Property.