

**PHASE I ENVIRONMENTAL
SITE ASSESSMENT**

NWC W. Valley Boulevard & S. Willow Avenue
Rialto, California 92376

December 13, 2019



AVOCET
ENVIRONMENTAL, INC.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

NWC W. Valley Boulevard & S. Willow Avenue
Rialto, California 92376

December 13, 2019

PREPARED FOR

Transwestern Development Company
20250 Acacia Street, Suite 260
Newport Beach, California 92660

PREPARED BY

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Project No. 1636.001





December 13, 2019

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Mr. Scott Heaviside
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TRANSWESTERN DEVELOPMENT COMPANY
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Phase I Environmental Site Assessment
NWC W. Valley Boulevard & S. Willow Avenue
Rialto, California 92376

Dear Mr. Heaviside:

This report documents a Phase I environmental site assessment for the approximately 20.07-acre property on the northwest corner (NWC) of West Valley Boulevard and South Willow Avenue in Rialto, California. Street addresses currently associated with the site include 350 West Valley Boulevard and 1444 South Willow Street. If you have any questions about the report or require additional information, please do not hesitate to contact the undersigned at (949) 296-0977 Ext. 102 or at pmiller@avocetenv.com. As always, Avocet Environmental, Inc. appreciates the opportunity to be of service to Transwestern Development Company.

Respectfully submitted,

AVOCET ENVIRONMENTAL, INC.

A handwritten signature in black ink, appearing to read "Philip Miller".

Philip Miller, P.E.
Principal

PM:sh
Enclosure

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LIST OF ABBREVIATIONS AND ACRONYMS

AOC	Area of Concern
APN	Assessor's Parcel Number
AST	aboveground storage tank
ASTM	ASTM International
bgs	below ground surface
BTEX	benzene, toluene, ethylbenzene, xylenes
CalEPA	California Environmental Protection Agency
CDPH	California Department of Public Health
CPS	Commercial Protective Services, Inc.
CREC	Controlled Recognized Environmental Condition
DOGGR	California Division of Oil, Gas, and Geothermal Resources
DTSC	California Department of Toxic Substances Control
EDR	Environmental Data Resources, Inc.
EPA	U.S. Environmental Protection Agency
ESA	environmental site assessment
HREC	Historical Recognized Environmental Condition
LBP	lead-based paint
mg/kg	milligram per kilogram
NFA	no further action
NOV	Notice of Violation
OEF	other environmental feature
pCi/L	picocuries per liter
REC	Recognized Environmental Condition
SARWQCB	Santa Ana Regional Water Quality Control Board
SBCoDPW	San Bernardino County Department of Public Works
SBCoEHS	San Bernardino County Environmental Health Services
SBCoFPD	San Bernardino County Fire Protection Division
SCAQMD	South Coast Air Quality Management District
TPH	total petroleum hydrocarbon
TRPH	total recoverable petroleum hydrocarbons
USGS	U.S. Geological Survey
UST	underground storage tank
VEC	vapor encroachment condition
VIC	vapor intrusion condition
VOC	volatile organic compound

EXECUTIVE SUMMARY

Avocet Environmental, Inc. (Avocet) has conducted a Phase I environmental site assessment (ESA) for the approximately 20.07-acre¹ property on the northwest corner (NWC) of West Valley Boulevard and South Willow Avenue in Rialto, California (the site). Street addresses currently associated with the site include 350 West Valley Boulevard and 1444 South Willow Street. Avocet conducted this Phase I ESA in general accordance with the requirements and limitations of ASTM International (ASTM) Standard E1527-13. Its primary purpose is to document and evaluate the history and current condition of the site in the context of the use, storage, handling, and disposal of potentially hazardous substances and related wastes that could have impacted the subsurface environment or that may pose other human health risks. Based on the site's history and current condition, the possible existence of "Recognized Environmental Conditions" (RECs), "Controlled RECs" (CRECs), and "Historical RECs" (HRECs), as defined in ASTM International E1527-13 (ASTM, 2013), and "other environmental features" (OEFs) has been evaluated. For Phase I ESA purposes, OEFs are defined as conditions that do not meet the ASTM definition of a REC, CREC, or HREC but which warrant mention for visibility purposes in the context of acquiring and redeveloping the site. The site location is shown in Figure 1 and an aerial photograph of the site and vicinity is presented in Figure 2. A larger-scale aerial photograph of the site is presented in Figure 3.

SITE HISTORY AND OPERATIONS SUMMARY

The site is located within the corporate boundary of the city of Rialto, in the southwestern portion of San Bernardino County, California, approximately 750 feet north of the San Bernardino (10) Freeway. In terms of arterial streets, the site is located in the block bounded by East San Bernardino Avenue to the north, West Valley Boulevard to the south, South Riverside Avenue to the east, and South Lilac Avenue to the west. A flood control channel, known as Cactus Wash or the Rialto Drain, angles through this block and directly bounds the northeast corner of the site (Figure 2). Immediately south of the 10 Freeway is a Southern Pacific Transportation Company (Southern Pacific) railroad right-of-way that, in addition to main lines into the greater Los Angeles area, includes numerous sidings. Land use elsewhere in the site vicinity is a mixture of older commercial/industrial properties, including several trucking yards, interspersed with newer commercial facilities, notably in the corridor between West Valley Boulevard and the 10 Freeway to the south. Commercial facilities in this corridor include a variety of services for truck drivers and travelers, such as gas stations, body shops, tire shops, and hotels. The nearest residential area is approximately 1,300 feet west of the site, immediately north of Joe Baca Middle School (Figure 2).

The site was used for agriculture from at least as far back as 1938, but by 1949, the southeast corner, at 350 West Valley Boulevard, was being used by Matich Corporation (Matich), a construction and road-paving company, as a contractor's yard. Matich expanded its operations in

¹ Areas, measurements, and distances in this report are approximate only and have not been independently verified by Avocet unless specifically indicated otherwise.

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the years after World War II and by 1968 occupied the entire site. Matich built the existing buildings at the site and an additional building near the center of the site that has since been removed. Operations in the buildings are believed to have included maintenance and repair of trucks and heavy equipment. Matich vacated the site in or around 1980, since when it has been occupied by a variety of transportation and equipment rental companies, many of which also conducted truck and equipment maintenance. The site is currently owned by the Turner Trust and is occupied by at least four tenants, each in its own area. Freight-Tex Inc. (Freight-Tex), a trucking company, occupies the southeast corner of the site, at 350 West Valley Boulevard, but shares part of its space with Commercial Protective Services, Inc., a security company. The middle portion of the site is occupied by Rig Runner, a transportation and logistics company, which uses it primarily as an outdoor storage yard. The northern portion of the site is occupied by Bennett, another transportation company that specializes in moving modular residential and office buildings.

At some stage in the site's history, at least 9, probably 11, and possibly 13 underground storage tanks (USTs) were installed within APN 013218101 at 350 West Valley Boulevard, although it is not clear when or by whom. Moreover, information regarding the locations, contents, and capacities of the USTs is sparse or nonexistent, although most are believed to have been used to store diesel fuel and waste oil, which is consistent with the types of business known to have occupied the site. There are references, however, to at least one UST being used to store gasoline and at least one UST being used to store an unspecified solvent. Nine USTs were permanently closed by removal in 1993 with oversight by the San Bernardino County Environmental Health Services Department (SBCoEHS). Confirmation soil sampling and analysis conducted in conjunction with removal of the nine USTs in 1993 was minimal and limited in all but one case to analysis for total petroleum hydrocarbons (TPH). There were no analyses for volatile organic compounds (VOCs), fuel oxygenates, organic (tetraethyl) lead, or metals typically associated with gasoline, solvents, and/or waste oil and the possible presence of fuel hydrocarbons or solvents in soil vapor was not addressed. Nevertheless, SBCoEHS issued a vaguely worded "no further action" (NFA) letter for USTs at 350 West Valley Boulevard but it is not clear whether it pertains to all nine of the removed UST or only to the last three of the nine removed. Two fuel USTs believed to have been installed by Matich are not among the nine removed in 1993, meaning they were removed without regulatory agency oversight or are still present at 350 West Valley Boulevard. Based on the partial records available, at least two additional USTs may also have been removed without regulatory agency oversight or are still present.

Aside from USTs, hazardous substance use at the site has involved motor oil, especially used or waste oil, coolants and other automotive fluids, parts cleaning fluids, and the like. The use of these substances and the generation of related hazardous wastes probably was concentrated around the maintenance buildings at the site, but oil changes and isolated spills could have occurred anywhere. For example, Avocet observed a leaking drum of motor oil inside the western site boundary and it appears that recreational and other vehicles are currently being repaired and washed in the northeast corner of the site, at 1444 South Willow Avenue. Fresh and used motor oil and other automotive fluids were observed at several locations throughout the site, none with secondary containment. In addition, trucks and equipment were cleaned in a steam clean area with wash

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water potentially containing oil and grease and other contaminants routed to a clarifier or interceptor reportedly connected to the sanitary sewer system.

RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs)

ASTM (2013) defines RECs as:

“. . . the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.”

ASTM (2013) goes on to define *de minimis* as:

“. . . a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.”

Based on the subject Phase I ESA, Avocet has identified a single REC at the site, as follows:

- **REC 1 – Potential USTs.** At least 9, probably 11, and possibly as many as 13 USTs have been operated at the site, all apparently within APN 013218101 at 350 West Valley Boulevard. Nine of the USTs are known to have been permanently closed by removal; however, there are no records of two fuel USTs permitted and presumably installed by Matich in 1974 having been removed. Based on the limited information, including the absence of removal records, one 8,000- and one 10,000-gallon UST may still be present to the northeast of the existing mechanical shop. The associated fuel dispensers located outside the north wall of the mechanical shop have been removed, although the subsurface fuel delivery and return piping may still be present. On August 1, 1991, South Coast Air Quality Management District issued Douglas Trucking Co. a permit to install or operate a 1,500-gallon UST for waste oil and a 500-gallon UST for solvent. There are no records of a 500-gallon UST being removed from the site; however, it is possible the 1,500-gallon waste oil UST may have been one of those removed in 1993.

CONTROLLED RECs (CRECs)

ASTM (2013) defines CRECs as:

“. . . resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

Based on the subject Phase I ESA, Avocet has not identified any CRECs at the site.

HISTORICAL RECs (HRECS)

ASTM (2013) defines HRECs as:

“. . . a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

Based on the subject Phase I ESA, Avocet has identified a single HREC at the site, as summarized below. To minimize possible confusion, the REC and HREC identification numbers are sequential.

- **HREC 2 – Nine Former USTs.** Nine USTs were permanently closed by removal in 1993 with oversight by SBCoEHS; six in February 1993 and three in March 1993. Confirmation soil sampling and analysis conducted in conjunction with removal of the nine USTs was minimal and limited in all but one case to analysis for TPH. SBCoEHS issued an NFA letter for an unspecified number of USTs at 350 West Valley Boulevard, but it is not clear whether it pertains to all nine of the removed UST or only to the three removed in March 1993. Based on the NFA letter and the results of the confirmation soil sample analyses, Avocet considers the nine former USTs to be an HREC. However, there were no analyses for VOCs, fuel oxygenates, organic (tetraethyl) lead, or metals typically associated with gasoline, solvents, and/or waste oil, and the possible presence of fuel hydrocarbons or solvents in soil vapor was not addressed.

OTHER ENVIRONMENTAL FEATURES (OEFs)

OEFs are environmental conditions that do not meet the definition of a REC, CREC, or HREC but which may warrant mention for visibility purposes. Based on the subject Phase I ESA, Avocet has identified four OEFs at the site, as summarized below. To minimize possible confusion, the REC, HREC, and OEF identification numbers are sequential.

- **OEF 3 – Existing Clarifier (Interceptor).** The existing steam clean area features a concrete slab with covered trench drains that gravity flow to a subsurface clarifier or interceptor reportedly plumbed to the sanitary sewer system. Subsurface environmental conditions beneath and around the clarifier, or indeed the wash slab and trench drains, have not been assessed and, in addition, a permit may be required to remove the clarifier.
- **OEF 4 – Truck and Equipment Maintenance Areas.** Trucks and heavy equipment have been maintained and repaired at the site for at least 70 years, notably in and around the existing mechanical shop and tire repair shop. Both

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structures featured subfloor inspection trenches or grease pits, although the trench in the tire repair shop has been backfilled. Examples of potentially hazardous substances and wastes associated with maintenance include automotive fluids in the vehicles being worked on, motor oil, lubricants, engine coolants, Freon-type air conditioning refrigerants, parts cleaning solvent, battery acid, and proprietary compounds such as WD-40. The floor of the mechanical shop, notably including the floor of the grease pit, is heavily stained with oil, and although there are no indications the underlying soil has been impacted, soil impacts could be encountered during demolition and/or redevelopment grading. Further, some of the concrete demolition debris may be saturated with oil and require special handling.

- **OEF 5 – Intermittent Hazardous Substance Use and Waste Generation.** Potentially hazardous substances have been used intermittently throughout the site, and related hazardous wastes, notably waste motor oil, also may have been generated throughout the site. Avocet observed oil staining on the ground surface throughout the site, although there were no obvious indications of other than *de minimis* releases, with the possible exception of where a 55-gallon drum may have been leaking for some time. Minor soil impacts could be encountered anywhere within the site boundary during demolition and site redevelopment.
- **OEF 6 – Hazardous Building Materials.** The buildings at the site may contain asbestos-containing materials, lead-based paint and coatings, and universal wastes such as self-powered exit lights, fluorescent light tubes and ballasts, batteries in emergency lights, and similar. Building demolition or remodeling should be preceded by comprehensive surveys for these hazardous building materials and they should be removed or abated by suitably qualified contractors prior to general building demolition.

VAPOR INTRUSION/VAPOR ENCROACHMENT

As part of the Phase I ESA, Avocet evaluated the potential presence of vapor intrusion conditions (VICs) and/or vapor encroachment conditions (VECs) at the subject site. A VIC can occur if VOCs are present in the vadose zone or in groundwater beneath a property at concentrations such that vapor could intrude into, and accumulate in, an overlying structure at concentrations potentially hazardous to human health. A VEC can occur if VOCs from an offsite source migrate beneath a property in the vapor phase. Absent a soil vapor investigation, it is not possible to definitively rule out a VIC or a VEC but the potential for a VIC exists. Specifically, onsite releases of parts cleaning solvent, Freon-type air conditioning refrigerant, or gasoline could result in a VIC.

Phase I Environmental Site Assessment

1.0 INTRODUCTION

This report documents a Phase I environmental site assessment (ESA) for the approximately 20.07-acre² property on the northwest corner (NWC) of West Valley Boulevard and South Willow Avenue in Rialto, California (the site). Street addresses currently associated with the site include 350 West Valley Boulevard and 1444 South Willow Street. Avocet Environmental, Inc. (Avocet) conducted the Phase I ESA on behalf of Transwestern Development Company (Transwestern) for decision-making in the context of an affiliated Limited Liability Company (LLC) purchasing and redeveloping the site for commercial/industrial purposes. Avocet conducted this Phase I ESA in general accordance with the requirements and limitations of ASTM International (ASTM) Standard E1527-13. The site location is shown in Figure 1 and an aerial photograph of the site and vicinity is presented in Figure 2. A larger-scale aerial photograph of the site is presented in Figure 3.

1.1 OVERVIEW

The site is located within the corporate boundary of the city of Rialto, in the southwestern portion of San Bernardino County, California, approximately 750 feet north of the San Bernardino (10) Freeway. In terms of arterial streets, the site is located in the block bounded by East San Bernardino Avenue to the north, West Valley Boulevard to the south, South Riverside Avenue to the east, and South Lilac Avenue to the west. A flood control channel, known as Cactus Wash or the Rialto Drain, angles through this block and directly bounds the northeast corner of the site (Figure 2). Immediately south of the 10 Freeway is a Southern Pacific Transportation Company (Southern Pacific) railroad right-of-way that, in addition to main lines into the greater Los Angeles area, includes numerous sidings. Land use elsewhere in the site vicinity is a mixture of older commercial/industrial properties, including several trucking yards, interspersed with newer commercial facilities, notably in the corridor between West Valley Boulevard and the 10 Freeway to the south. Commercial facilities in this corridor include a variety of services for truck drivers and travelers, such as gas stations, body shops, tire shops, and hotels. The nearest residential area is approximately 1,300 feet west of the site, immediately north of Joe Baca Middle School (Figure 2). According to the Property Information Management System Internet Site maintained by County of San Bernardino, the site is comprised of three parcels (Figure 3), as follows:

Assessor's Parcel No.	Gross Acreage	Street Address
013218101	8.50	350 West Valley Boulevard
013220103	9.47	1444 South Willow Street
025426117	2.10	1444 South Willow Street
Total	20.07	

² Areas, measurements, and distances in this report are approximate only and have not been independently verified by Avocet unless specifically indicated otherwise.

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The site was used for agriculture from at least as far back as 1938, but by 1949, the southeast corner, at 350 West Valley Boulevard, was being used by Matich Corporation (Matich), a construction and road-paving company, as a contractor's yard. Matich expanded its operations in the years after World War II and by 1968 occupied the entire site. Matich built the existing buildings at the site and an additional building near the center of the site that has since been removed. Operations in the buildings are believed to have included maintenance and repair of trucks and heavy equipment. Matich vacated the site in or around 1980, since when it has been occupied by a variety of transportation and equipment rental companies, many of which also conducted truck and equipment maintenance. The site is currently owned by the Turner Trust and is occupied by at least four tenants, each in its own area. Freight-Tex Inc. (Freight-Tex), a trucking company, occupies the southeast corner of the site, at 350 West Valley Boulevard, but shares part of its space with Commercial Protective Services, Inc. (CPS), a security company. The middle portion of the site is occupied by Rig Runner, a transportation and logistics company, which uses it primarily as an outdoor storage yard. The northern portion of the site is occupied by Bennett, another transportation company that specializes in moving modular residential and office buildings.

At some stage in the site's history, at least 9, probably 11, and possibly 13 underground storage tanks (USTs) were installed within Assessor's Parcel Number (APN) 013218101 at 350 West Valley Boulevard, although it is not clear when or by whom. Moreover, information regarding the locations, contents, and capacities of the USTs is sparse or nonexistent, although most are believed to have been used to store diesel fuel and waste oil, which is consistent with the types of businesses known to have occupied the site. There are references, however, to at least one UST being used to store gasoline and at least one UST being used to store an unspecified solvent. Nine USTs were permanently closed by removal in 1993 with oversight by the San Bernardino County Environmental Health Services Department (SBCoEHS). Confirmation soil sampling and analysis conducted in conjunction with removal of the nine USTs in 1993 was minimal and limited in all but one case to analysis for total petroleum hydrocarbons (TPH). There were no analyses for volatile organic compounds (VOCs), fuel oxygenates, organic (tetraethyl) lead, or metals typically associated with gasoline, solvents, and/or waste oil and the possible presence of fuel hydrocarbons or solvents in soil vapor was not addressed. Nevertheless, SBCoEHS issued a vaguely worded "no further action" (NFA) letter for USTs at 350 West Valley Boulevard but it is not clear whether it pertains to all nine of the removed UST or only to the last three of the nine removed. Two fuel USTs believed to have been installed by Matich are not among the nine removed in 1993, meaning they were removed without regulatory agency oversight or are still present at 350 West Valley Boulevard. Based on the partial records available, at least two additional USTs may also have been removed without regulatory agency oversight or are still present.

Aside from USTs, hazardous substance use at the site has involved motor oil, especially used or waste oil, coolants and other automotive fluids, parts cleaning fluids, and the like. The use of these substances and the generation of related hazardous wastes probably was concentrated around the maintenance buildings at the site, but oil changes and isolated spills could have occurred anywhere. For example, Avocet observed a leaking drum of motor oil inside the western site boundary and it appears that recreational and other vehicles are currently being repaired and washed in the

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northeast corner of the site, at 1444 South Willow Avenue. Fresh and used motor oil and other automotive fluids were observed at several locations throughout the site, none with secondary containment. In addition, trucks and equipment were cleaned in a steam clean area with wash water potentially containing oil and grease and other contaminants routed to a clarifier or interceptor reportedly connected to the sanitary sewer system.

1.2 PHASE I ESA OBJECTIVES

The overall objective of the Phase I ESA documented herein is to assess the possible presence of potentially hazardous substances in the buildings and other infrastructure at the site and/or in the subsurface environment beneath the site. Specific objectives of the Phase I ESA are:

- Document the history of the site in the context of the use, storage, handling, or disposal of potentially hazardous substances.
- Review and evaluate available information related to the investigation and remediation of known or suspected subsurface impacts.
- Assess the possible presence of previously unidentified hazardous substances that could be present in the subsurface as a result of their past use, storage, handling, or disposal within or near the site.
- Identify “recognized environmental conditions” (RECs), “controlled” RECs (CRECs), and historical RECs (HRECs), as defined in ASTM E1527-13 (ASTM, 2013).
- Identify “other environmental features” (OEFs), defined for Phase I ESA purposes as conditions that do not meet the ASTM definition of a REC, CREC, or HREC but which warrant mention for visibility purposes. Often relatively innocuous compared to RECs, OEFs include generic “building systems” or components thereof, such as hydraulic oil in elevators, refrigerants in closed-loop cooling systems, and equipment containing small quantities of potentially hazardous materials, such as fluorescent light ballasts and self-luminous exit signs. OEFs do not necessarily warrant assessment or any follow-up action to address or resolve them.

1.3 APPROACH

The subject Phase I ESA was conducted in general accordance with the requirements and limitations of ASTM E1527-13 (ASTM, 2013) and included:

- A review of relevant background information, including the history of the site and adjacent properties, past land use, and regional hydrogeological conditions.
- A review of aerial photographs, topographic maps, and environmental records pertaining to the site.

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- A walkover/walkthrough survey of the site on November 19, 2019, during which Avocet interviewed representatives of the current site owner.
- A review of potential offsite sources of contamination that could adversely impact the subsurface environment beneath the site, including a search of regulatory agency databases and visual surveys of adjoining and selected nearby properties.

The format of this Phase I ESA report is different from that suggested by ASTM; however, all of the elements required by ASTM E1527-13 are included or otherwise addressed.

1.4 LIMITATIONS

This Phase I ESA was performed in general accordance with the scope and limitations of current ASTM practice (ASTM, 2013) and the standard of care customary in the environmental consulting industry as of the date of this report. The conclusions in this Phase I ESA report are based on the information available to Avocet from the sources cited; however, Avocet makes no warranty regarding the accuracy or completeness of this information. Moreover, this Phase I ESA specifically excludes any evaluation of geotechnical conditions, the stability of onsite or adjacent slopes or retaining walls, flooding hazards, seismicity, and the possible impact, if any, of electromagnetic fields associated with onsite or nearby electrical facilities. Also, this report cannot and does not include any evaluation of undocumented activities at the site or on adjacent or nearby properties. The exclusions noted above should not be interpreted to mean that every other condition or potential condition has been considered in the subject Phase I ESA.

Avocet conducted the Phase I ESA on behalf of Transwestern Development Company for decision-making in the context of an affiliated LLC purchasing and redeveloping the site for commercial/industrial purposes. Transwestern Development Company and TDC Acquisitions, LLC may rely upon the information provided in this Phase I ESA report for a period of 180 days from the date of issue. After 180 days, this Phase I ESA should be updated in accordance with ASTM guidance. Avocet will not be liable for any consequential damages arising from the use of this report for other than its intended purpose, for use of this report beyond one year of its issue date, or from unauthorized use by third parties.

1.5 REPORT ORGANIZATION

Including the introduction, this Phase I ESA report is organized into seven sections. Section 2.0 describes the various sources of information utilized in preparing this Phase I ESA report. Section 3.0 presents a summary of relevant background and regional information. Section 4.0 describes the history and current condition of the site with emphasis on ongoing and past operations involving potentially hazardous substances. Section 5.0 summarizes what is known about previous environmental assessment work at the site. Section 6.0 summarizes information gathered from a review of environmental databases maintained by local, state, and federal government agencies and describes adjoining and selected nearby properties. Section 7.0 presents conclusions in terms of identified RECs, CRECs, HRECs, and OEFs.

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Supporting information is contained in figures and seven appendices, all of which follow the text of this report. Appendix A contains historical topographic maps published by the U.S. Geological Survey (USGS) and Appendix B contains selected historical aerial photographs of the site. The maps and photographs in Appendices A and B have been annotated with the approximate site boundary. Appendix C is a letter pertaining to the absence of Sanborn[®] fire insurance map coverage of the site. Appendix D is report summarizing entries recorded in city, telephone, and other directories. Appendix E contains photographs of the site taken during the walkover survey on November 19, 2019. Appendix F contains building permits and other records pertaining to the site. Appendix G is a report summarizing information available from a review of environmental databases maintained by local, state, and federal government agencies.

2.0 SOURCES OF INFORMATION

Many sources of information were utilized in preparing this Phase I ESA report, including historical topographic maps; historical aerial photographs; a walkover survey of the site and vicinity on November 19, 2019; a review of records available at selected local and state regulatory agencies; a review of databases maintained by local, state, and federal government agencies; and other records available from commercial and online sources.

2.1 TOPOGRAPHIC MAPS

To evaluate the history of the site and past land uses, Avocet obtained copies of historical USGS topographic maps from Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut. The maps, which were published between 1896 and 2012, are marked up with the approximate site boundary and are included in chronological order in Appendix A.

2.2 AERIAL PHOTOGRAPHS

To further evaluate the site's history, Avocet obtained a "Decade Package" of historical aerial photographs from EDR. EDR's Decade Package typically includes at least one aerial photograph from each decade from the 1920s through the present day. For the subject project, EDR provided aerial photographs taken between 1938 and 2016. The photographs, which are marked up with the approximate site boundary, are included in chronological order in Appendix B.

2.3 FIRE INSURANCE MAPS

At Avocet's request, EDR conducted a search for Sanborn[®] insurance map coverage of the site and vicinity; however, EDR reported that the site is an "unmapped property." A copy of EDR's report to that effect is included as Appendix C.

2.4 CITY DIRECTORIES

Telephone and business directories have been published for cities and counties across the United States since the 1700s and often contain potentially useful information on past land uses and the types of businesses that operated at individual street addresses. EDR extracts information from such directories and consolidates it in "The EDR-City Directory Abstract," a copy of which is included as Appendix D to this report.

2.5 WALKOVER SURVEY AND INTERVIEWS

Avocet personnel conducted a walkover survey of the site and vicinity on November 19, 2019. Selected photographs taken during the walkover survey are included as Appendix E. Avocet was escorted on the walkover survey by Mr. Danny Ellis of Freight-Tex, which currently occupies part of the site. In conjunction with the walkover survey, Avocet interviewed Mr. Ellis and his wife, Darlene, both of whom represent the current owner of the site.

2.6 SITE-SPECIFIC RECORDS

Transwestern provided Avocet with copies of UST and other records furnished by the site owner. These records included a Phase I ESA report prepared for the owner earlier in 2019 (Section 5.3). Appendices to the Phase I ESA report included copies of building permits and San Bernardino County Fire Protection Division (SBCoFPD) records pertaining to, among other things, USTs. Although Avocet made its own enquiries to SBCoFPD and SBCoEHS (Section 2.9), it was unable to schedule records reviews in time to be included in the subject report. As such, Avocet relied on the records appended to the earlier Phase I ESA report and has included them herein as Appendix F.

2.7 GOVERNMENT DATABASES

At Avocet's request, EDR conducted a government records search to document potential sources of contamination at or near the site. The search included over 90 databases maintained by federal, state, and local agencies for the site and for other properties within ASTM-standard radii of the site. The records search is summarized in Section 6.0 and a copy of "The EDR Radius Map™ Report with GeoCheck®" is included in its entirety as Appendix G. As recommended by ASTM, all but a few of the databases searched were "current," i.e., had been updated within 90 days prior to the search date.

2.8 RECORDS AVAILABLE ONLINE

Avocet searched the GeoTracker and EnviroStor websites maintained by the California Environmental Protection Agency (CalEPA) for additional environmental records pertaining to the subject site as well as records pertaining to selected nearby properties. Relevant information from this research is incorporated or referred to, as appropriate, throughout the remainder of this report.

2.9 INFORMATION FROM LOCAL AND STATE AGENCIES

On November 15, 2019, Avocet contacted selected federal, state, and local regulatory agencies to determine whether they may have potentially relevant environmental records pertaining to the site, including in particular records relating to USTs, aboveground storage tanks (ASTs), environmental permits, enforcement orders, reports and correspondence related to site investigation/assessment, soil sampling, monitoring, cleanup/remediation, removal actions, closures, or any records related to conditions in air, soil, surface water, groundwater, or other environmental media. The agencies contacted and Avocet's interactions with them were as follows:

- Avocet searched the U.S. Environmental Protection Agency's (EPA's) MyProperty online portal for records related to 350 West Valley Boulevard and 1444 South Willow Avenue, including combinations of abbreviations for West, South, Boulevard, and Avenue. EPA's MyProperty portal included records pertaining to hazardous waste generation by Square Transportation Inc. at 350 W Valley Blvd.
- Records requests were faxed to the California Department of Toxic Substances Control (DTSC) offices in Cypress, Chatsworth, and Sacramento. DTSC's

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Chatsworth and Cypress offices responded on November 18, 2019 that they have no records responsive to Avocet's request. DTSC's Sacramento office had not responded as of the date of this report.

- A written request was emailed to the Santa Ana Regional Water Quality Control Board (SARWQCB), which responded on November 15, 2019 that Avocet's request was being processed. However, no response further communication from SARWQCB had been received as of the date of this report.
- A "Public Records Request Form" was faxed to South Coast Air Quality Management District (SCAQMD), which provided copies of permits issued to past occupants of 350 West Valley Boulevard. However, SCAQMD had no records pertaining to 1444 South Willow Avenue.
- Records requests were sent to the San Bernardino County Department of Public Works (SBCoDPW) and the SBCoEHS; however, the only response as of the date of this report, from San Bernardino County Public Records on December 11, 2019, is a link that does not appear to have been activated.
- A written request was submitted to the SBCoFPD, Hazardous Materials Division, which responded via letter on November 26, 2019 that it has records for 350 West Valley Boulevard and 1444 South Willow Avenue. Avocet was not able to schedule a visit to the SBCoFPD office to review its records; however, the SBCoFPD records were appended to a previous Phase I ESA report for the site (Section 5.3).
- A written request for records was emailed to the Rialto City Clerk's office to be distributed to the City's Building, Safety, Fire, and Public Works departments; however, no response had been received as of the date of this report.

The records obtained from the regulatory agencies listed above are referred to, as appropriate, throughout the remainder of this report.

2.10 OIL AND GAS RECORDS

To assess the possible presence of oil and/or natural gas wells at or in the vicinity of the site, Avocet reviewed information available online from the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR). The findings of this review are summarized in Section 3.3.

2.11 RADON GAS RECORDS

To assess the possible presence of naturally occurring radon gas in the subsurface in the site vicinity, Avocet reviewed data available through EPA and the California Department of Public Health (CDPH). Radon gas data were also included in EDR's report (Appendix G). The available radon gas data are summarized in Section 3.4.

3.0 BACKGROUND AND REGIONAL INFORMATION

Background and regional information considered relevant to the subject Phase I ESA includes the location of the site, nearby surface water features, the site's physiographic setting, and regional and local geologic and hydrogeological conditions.

3.1 PHYSIOGRAPHIC SETTING

In a regional physiographic context, the site is situated in the Upper Santa Ana River Valley, a broad, alluvial-filled valley between the San Gabriel Mountains to the north, the Puente and Chino Hills to the southwest, and the San Jacinto Mountains to the southeast. The Jurupa Mountains are located to the southwest and the San Andreas Fault and the San Bernardino Mountains beyond are located approximately 12 miles to the northeast of the site. The Santa Ana River is the main drainage in the valley. Tributaries to the Santa Ana River include Lytle Creek (East and West channels) and Cactus Wash, aka the Rialto Drain, which directly borders the northeast corner of the site (Figure 2). The ground surface in the site vicinity slopes to the south southeast, toward the Santa Ana River, and the elevation at the site is around 1,080 feet above mean sea level.

3.2 REGIONAL HYDROGEOLOGY

The site is located at the east end of the Chino Basin, near where it meets the Rialto-Colton Basin. The Chino Subbasin is a south-trending alluvial groundwater basin covering approximately 240 square miles (California Department of Water Resources, January 20, 2006). The Chino Basin is bounded by the Rialto-Colton Fault to the northeast, by contact with the impermeable rocks of the Jurupa Mountains and La Sierra Hills to the southeast, by the Chino fault to the southwest, by the San Jose Fault to the northwest, and by the San Gabriel Mountains and the Cucamonga Fault to the north (Koehler, June 1983). The major faults are significant in that they are barriers to groundwater flow within the aquifer sediments and, hence, define some of the boundaries of the basin by influencing the magnitude and direction of groundwater flow. The Rialto-Colton Basin is a northwest-southeast trending alluvial basin covering approximately 40 square miles within the upper Santa Ana River drainage area (Woolfenden and Kadhim, 1997). The Rialto-Colton Basin is bounded by the San Gabriel Mountains to the northwest, the Badlands to the southeast, the San Jacinto Fault to the northeast, and the Rialto-Colton Fault to the southwest.

Groundwater in the Chino and Colton-Rialto Basins has been impacted by releases of industrial and agricultural chemicals, notably perchlorate in the Colton-Rialto Basin. There are several "regional" contaminant plumes in the Chino Basin, but the subject site does not appear to overlie any of them. Based on regional groundwater elevation contours, the depth to groundwater beneath the subject site may be on the order of 200 feet below ground surface (bgs). Consistent with this, records for a leaking UST site located 0.3 mile to the southeast of the site, at 111 West Valley Boulevard, indicate that the depth to groundwater ranged from 206 to 211 feet bgs (HEI Corporation, September 23, 2019)

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3.3 OIL AND GAS WELLS

The site is not located within the administrative boundaries of an oil field and the closest prospect well is almost a mile away to the southeast. The nearest prospect well, known as the Colton Terrace Well 1 (API 0407100042), is categorized as a dry, plugged hole. Considering the intervening distance, and absent any information pertaining to oil spills, this prospect well is not considered an environmental concern in the context of the subject Phase I ESA.

3.4 RADON GAS

The EPA recommends avoiding long-term exposure to radon levels greater than 4 picocuries per liter (pCi/L). To assess the possible presence of unhealthful levels of naturally occurring radon gas in the site vicinity, Avocet checked information available from the CDPH and other government agencies. The CDPH maintains a radon database for California sorted by zip code. In brief, indoor radon measurements were performed throughout the state, and the percentage of buildings with reported radon levels greater than 4 pCi/L within each zip code was reported, along with the number of buildings tested. All of the 13 tests within the zip code for the site (92376) indicated radon at levels less than 4 pCi/L. EDR's Radius Map Report (Appendix G) indicates that first-floor radon concentrations at 100 percent of the 18 sites tested in San Bernardino County were less than 4 pCi/L, with an average of 0.678 pCi/L. Based on the above, naturally occurring radon is unlikely to be of concern in the vicinity of the site.

4.0 SITE HISTORY AND CONDITION

This section documents the history and current condition of the site, with emphasis on current and former environmental features and the use, storage, and disposal of potentially hazardous substances.

4.1 SITE HISTORY

The history of the site and vicinity, including previous land uses, has been compiled based on information from the sources outlined in Section 2.0, particularly the historical aerial photographs and site-specific environmental records. For discussion purposes, the site's history has been divided into sections based on the principal land uses within the site boundary with, to the extent known, the approximate date ranges.

4.1.1 Agricultural Use, < 1938 - 1953

The earliest topographic maps reviewed by Avocet for Phase I ESA purposes were published in 1896, 1898, and 1901 (Appendix A). These near identical maps show the site bordered by present-day Valley Boulevard and Willow Avenue, with present-day San Bernardino Avenue and Lilac Avenue to the north and west, respectively. There were scattered, widely spaced structures to the east but no structures within or near the boundary of the subject site. Based on subsequent aerial photographs, these nearby structures were likely residences or agricultural buildings. All three maps also show the existing Southern Pacific railroad right-of-way to the south of the site, although it appears to have featured only a single track at the time.

A topographic map published in 1938 (Appendix A) only partially covers the site; however, an aerial photograph taken the same year (Appendix B) shows the site was agricultural. Specifically, the 1938 photograph shows the northern portion of the site was planted with trees, probably citrus trees given the area's history, and the remainder of the site was either fallow or planted with a ground crop, possibly grass for hay. There were no structures within the site boundary; however, there was a small structure immediately to the north and what appears to have been a circular trickling filter for sewage treatment across Willow Avenue to the east. Absent any industrial land uses nearby, the structure to the north is assumed to have been a residence or an agricultural building. The assumed trickling filter is believed to have been related to a "Sewage Disposal" facility shown on a topographic map published in 1953/54 (Appendix A). In the southeast corner of the site, the 1938 aerial photograph shows a light-colored area with no vegetation that extended offsite, across Willow Avenue, to the southeast. The absence of vegetation may have been because water ponded in the southeast corner of the site before running off to the southeast. Topographic maps published in 1942 and 1943 (Appendix A) show the structure to the north of the site but no structures or development within the site boundary.

4.1.2 Matich Facility, <1949 - ~1980

An aerial photograph taken in 1949 (Appendix B) shows that the southeast corner of the site had been developed, although the remainder of the site was still agricultural, including the assumed

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citrus orchard that occupied the northern portion. The resolution of the 1949 photograph is such that it is difficult to discern what the developed area of the site was being used for, but it appears to have been a contractor's yard. The existing corrugated metal storage building had been constructed with what appears to have been a long, elevated loading dock to the south. Avocet notes that only a short length of this loading dock is still present at the subject site (Figure 3). There were other permanent or temporary/modular structures in the developed portion of the site and what appear to have been materials storage and equipment parking areas. It is not entirely clear which company occupied the developed portion of the site in 1949, although it may have been Matich. Avocet notes that the earliest available City of Rialto building permit for 350 West Valley Boulevard (Appendix F), the probable street address of the developed area of the site, is for Matich Corporation in 1963, and the earliest listing for 350 West Valley Boulevard in EDR's City Directory Abstract is for Matich Bros and Matich Transportation in 1971. Based on information on its website, Matich was a construction company that pioneered concrete highway paving techniques before branching out into transportation. For simplicity, references to Matich in this report include Matich Corporation and its various divisions and subsidiaries. Offsite to the east, the 1949 photograph shows the trickling filter, a large AST, and three or four open impoundments at the sewage treatment facility on the east side of South Willow Avenue.

A topographic map published in 1953/54 (Appendix A) shows three small structures inside the southern boundary of the site, one of which coincides approximately with the location of the existing office building, although the structure on the map appears smaller. The other two structures to the west may have been temporary, as they are not visible in aerial photographs taken in 1953 and 1959 (Appendix B). The aerial photograph taken in 1953 shows that Matich's operations had expanded westward and occupied all of APN 013218101. The existing office building had been constructed inside the southern site boundary, although it appears to have been extended since. The recently occupied western portion of APN 013218101 appears to have been used for materials and equipment storage. To the north, part of APN 013220103 had been disturbed; specifically, a narrow, north-south strip had been disturbed but appears still to have been agricultural. Further north, the northern portion of the site was still an orchard, and offsite to the east, the sewage treatment facility was still present. Around the site, notably to the south, several residences or agricultural small holdings had appeared as the end of World War II began the urbanization of what had been primarily agricultural land in the Inland Empire.

An aerial photograph taken in 1959 (Appendix B) is particularly sharp and shows additional improvements within APN 013218101 (350 West Valley Boulevard). In particular, the original office building had been expanded, although not yet to its current footprint, the existing mechanical shop had been constructed, and the existing tire repair shop had been constructed, although it was only half of its current size. The remainder of the parcel was occupied by tractor trailers, dump trucks, what appeared to be earthmoving equipment, employee vehicles, and materials in storage. The existing steam clean area may also have been present and in operation, although the existing structure was not yet present. To the north, the eastern two-thirds of APN 013220103 had been cleared of vegetation and the western third appeared fallow. The cleared area appeared locally disturbed, although the nature of the disturbance is difficult to discern from the photograph. Further north, most of the citrus trees on APN 025426117 had been removed and the cleared area

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was unvegetated. The parcel west of 350 West Valley Boulevard had also been developed by 1959 as a contractor's yard or similar, and there had been more development to the south in the strip between Valley Boulevard and the 10 Freeway

An aerial photograph taken in 1966 (Appendix B) shows that Matich had expanded its operations to the north and now occupied APN 013220103 (Figure 3). Since 1959, Matich had built the existing steam clean building, doubled the size of tire repair shop to its current footprint, and erected another building to the northwest. The location of this new building, which was demolished sometime between 1975 and 1985, is shown in Figure 3. A building permit issued to Matich on February 28, 1963 (possibly 1962) is for a 3,600-square-foot "Service & Tire Shop." It is not clear whether this permit was for the expansion of the original tire repair shop or for the new building to the north, which was about the same size. The remainder of the expanded Matich facility was being used to store dump trucks, trailers, equipment and materials, and for employee car parking. The former orchard to the north still featured trees in the northwest corner but otherwise appeared fallow. The 1966 photograph shows that the sewage treatment facility on the east side of Willow Avenue was not in use, although the outline of the trickling filter was still visible and the AST was still present. The 1966 photograph also shows that development around the site was continuing, with the lot north of the now-inactive sewage treatment facility developed with a large commercial/industrial building (Section 6.5.1). This building is no longer present, although its concrete building slab remains; however, another commercial building to the south of the site is still present. A topographic map published in 1967 shows the new and expanded buildings at the Matich facility but provides little, if any, information of relevance for Phase I ESA purposes.

An aerial photograph taken in 1968 (Appendix B) shows that Matich had again expanded its operations to the north and now occupied the entire site, including APN 025426117, and the area that was later sliced off for the construction of the Cactus Wash flood control channel. There were no new permanent structures at the site, although the original office had been expanded since 1966 to its current footprint. The rest of the Matich yard appeared more orderly than in the past, with roughly rectangular equipment and materials storage areas accessed by north-south and east-west aisles. Topographic maps published in 1973 and 1975 (Appendix A) and an aerial photograph taken in 1975 (Appendix B) show no obvious changes in land use at or around the site. However, a City of Rialto permit (Appendix F) issued on January 29, 1974 shows that Matich installed two USTs at the site with capacities of 8,000 and 10,000 gallons. The permit application does not indicate their contents, but the two USTs are believed to have stored motor vehicle fuels. A sketch map included with the building permit indicates the two USTs were located outside to the northeast of a "Grease & Oil Service Bld" and the associated fuel dispensers were located outside the north wall of the same building. Based on this sketch, the USTs may have been located to the northeast of the existing mechanical shop, but they could have been located northeast of one of the other buildings at the site. As noted previously, it is not clear exactly how many USTs were operated at the site and there are no records of two USTs being removed at the location indicated on the 1974 permit application.

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4.1.3 Post-Match Land Use, ~1980 - Present

Although EDR's City Directory Abstract (Appendix D) includes a listing for Match in 1981, it appears that Match vacated the site in or around 1980, subsequent to which the site was occupied by multiple tenants. Based on EDR's City Directory Abstract (Appendix D), building permits, and other records, tenants/occupants at the site have included the following:

Post-Match Tenants/Occupants		
Date/Year	Company(ies)	Information Source
350 West Valley Boulevard		
01/15/1980	Turner and Carroll	Building Permits (Appendix F)
1981	FAT Equipment Rental Match Corp Transportation	EDR City Directory Abstract (Appendix D)
1985	FAT Equipment Rental	EDR City Directory Abstract (Appendix D)
03/08/1985	FAT Equipment Rental, Inc.	SBCoEHS invoice for UST removal permit
04/07/1988	FAT Equipment Rental, Inc.	SBCoEHS Complaint Response Center
1990	FAT Equipment Rental, Inc. Douglas Trucking Company	EDR City Directory Abstract (Appendix D)
09/10/1991	FAT Equipment Rental, Inc.	SBCoEHS UST Inspection Form
08/17/1992	FAT Equipment Rental, Inc.	SBCoEHS Notice of Violation (NOV)
09/01/1992	FAT Equipment Rental, Inc.	SBCoEHS UST Inspection Form
02/23/1993	FAT Equipment Rental, Inc.	SBCoEHS UST Removal Form
1995	FAT Equipment Rental Douglas Trucking Company Calico Transport Inc.	EDR City Directory Abstract (Appendix D)
06/15/1996	Douglas Trucking Company	SBCoEHS UST Inspection Form
2000	FAT Equipment Rental, Inc. Douglas Trucking Company Calico Transport Inc.	EDR City Directory Abstract (Appendix D)
2005	FAT Equipment Rental Douglas Trucking Company	EDR City Directory Abstract (Appendix D)
07/21/2008	Square Transportation, Inc.	Application for Certificate of Occupancy
05/05/2009	Belco Transport Inc. Freight Tex, Inc.	Application for Certificate of Occupancy
2010	Belco Transport Inc. Best Drilling & Pump Milnet Steel Square Transportation	EDR City Directory Abstract (Appendix D)
05/27/2010	Best Drilling & Pump	Application for Certificate of Occupancy
11/19/2019	Freight Tex, Inc. Square Transportation Rig Runner	Field observation
1444 South Willow Avenue		
~1986	Match	EDR City Directory Abstract (Appendix D)
09/26/1984	Gelco Space	Building Permits (Appendix F)
12/09/1993	GE Capital Modular Space	Building Permits (Appendix F)
1995	GE Capital Modular Space	EDR City Directory Abstract (Appendix D)
2000	Dinh Construction Residential	EDR City Directory Abstract (Appendix D)

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Post-Matich Tenants/Occupants		
Date/Year	Company(ies)	Information Source
01/11/2000	Bennett Truck Transport	Application for Certificate of Occupancy
2005	Bennett Truck Transport Bennett Driveaway	EDR City Directory Abstract (Appendix D)
11/19/2019	Bennett	Field observation

Topographic maps published in 1980 and 2012 (Appendix A) provide no information of use for Phase I ESA purposes; however, a building permit application (Appendix F) shows that on January 25, 1980, Turner and Carroll applied for a permit to “section off” an existing 5,000-square-foot structure, believed to be the existing mechanical shop, to create a “parts room” and an “engine room.”

An aerial photograph taken in 1985 (Appendix B) shows the site divided into at least two, possibly more, discrete areas. The southern portion of the site appeared largely inactive, although the records summarized above indicate it was occupied by FAT Equipment Rentals, Inc. (FAT) at the time. The 1985 photograph shows that the square building constructed by Matich near the center of the site had been demolished or removed since 1975 and the loading dock that extended south from the existing storage building had been significantly shortened. The northern portion of the site was occupied by GE Capital Modular Space (GE Capital), aka GELCO, and featured what are assumed to have been numerous mobile office buildings. Avocet notes that the area occupied by GE Capital included APN 025426117 and the northern ~290 feet of APN 013220103. East of the site, the existing Cactus Wash had been built or was under construction, slicing off the northeast corner of the former Matich facility and giving the site its current shape.

On March 8, 1985, FAT paid the SBCoEHS fees to operate eight unregistered USTs at 350 West Valley Boulevard, three of which FAT claimed it had never used. It is not clear when these USTs were installed or by whom. Regardless, SBCoEHS directed FAT to register the USTs and either bring them into compliance with California’s recently introduced UST regulations or remove them. FAT did neither and in 1992 received a Notice of Violation (NOV), subsequent to which FAT applied for permits to remove six USTs. In February 1993, FAT removed nine (not six) USTs from 350 West valley Boulevard. Avocet notes that the nine USTs removed do not appear to include the two fuel USTs permitted and assumed to have been installed by Matich.

Aerial photographs taken in 1989 and 1990 (Appendix B) show no obvious changes in land use at the site, with the southern portion appearing inactive apart from a few scattered trailers and a few parked trucks. An aerial photograph taken in 1994 (Appendix B) shows that GE Capital had expanded its operations to the south and by then occupied all of APN 013220103. As in the recent aerial photographs, the southern portion of the site, i.e., APN 013218101, appeared only lightly used, featuring a few scattered trucks and trailers. It appears, however, that the existing dispatch office had been built since 1990.

An aerial photograph taken in 2005 (Appendix B) shows the site divided into what appear to have been three separate areas. It appears that GE capital vacated the northern portion of the site in or around 2000, subsequent to which Bennett Truck Transport (Bennett) moved in. More

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specifically, it appears Bennett occupied the original GE Capital area, which is to say APN 025426117 and the northern ~290 feet of APN 013220103. The southeast corner of the area occupied by Bennett featured the three existing modular office buildings and the remainder was occupied by numerous trailers and what may have been smaller modular structures. As noted previously, Bennett specializes in the transportation of modular homes. The middle portion of the site was being used for storage, although the nature of the stored items and the operator are not clear. The southern portion of the site, i.e., APN 013218101 at 350 West Valley Boulevard, appeared more active than it had been in the past and featured numerous trailers parked around the perimeter.

Subsequent aerial photographs, taken in 2009, 2012, and 2016 (Appendix B) show no significant changes in land use at the site, although the configuration of the items and structures in storage changed from photograph to photograph.

4.1.4 Underground Storage Tanks (USTs)

At least 9, probably 11, and possibly 13 USTs have been operated at the site, all of them apparently within APN 013218101 at 350 West Valley Boulevard. There is conflicting information regarding tank numbers and their contents and capacities. The most definitive information on nine of the USTs, summarized below, is based on UST removal records obtained from SBCoEHS.

USTs at 350 West Valley Boulevard					
UST No.	Capacity (gallons)	Contents	Year Installed	Date Removed	Location
1	12,000	Diesel (possibly gasoline)	Unknown	2/23/93	N of tire repair shop
2	12,000	Diesel (possibly solvent)	Unknown	2/23/93	
3	12,000	Diesel	Unknown	2/23/93	
4	10,000	Waste Oil	Unknown	2/23/93	
5	10,000	Diesel	Unknown	2/23/93	
6	9,500	Not reported	Unknown	2/23/93	
7	~1,000	Waste Oil	Unknown	3/3/93	N of mechanical shop
8	3,000 or 5,000	Diesel	Unknown	3/3/93	Between mechanical shop and storage building
9	1,500	Diesel (possibly gasoline)	Unknown	3/3/93	
Unknown	8,000	Fuel	1974	Unknown	NE of mechanical shop
Unknown	10,000	Fuel	1974	Unknown	
Unknown	1,500	Waste Oil	Unknown	Unknown	Unknown
Unknown	500	Solvent	Unknown	Unknown	Unknown

Information on the 8,000- and 10,000-gallon fuel tanks is based on a Matich permit application in 1974 (Appendix F). Information on the 1,500- and 500-gallon waste oil and solvent USTs is based on a Permit to Construct/Operate issued to Douglas Trucking Co. by SCAQMD on August 1, 1991. The little that is known about these USTs and their removal is summarized in Section 5.0. In addition, Avocet notes that SBCoEHS apparently received a complaint on April 7, 1988 about FAT's operation of USTs at 350 West Valley Boulevard. The complaint alleged that "soil is visibly contaminated" and that there were "11 tanks which have not been tested" (SBCoEHS,

April 7, 1988). The complaint does not indicate where the visibly contaminated soil was located, and it is not clear whether SBCoEHS followed up on the complaint.

4.2 CURRENT SITE CONDITIONS

This section describes current conditions at the site in each of the “functional areas,” with emphasis on features and operations that may have involved the use, storage, and/or disposal of hazardous substances.

4.2.1 Freight-Tex Area

Freight-Tex currently occupies the southeast corner of APN 013218101, which features all of the permanent structures at the site, namely the office, dispatch office, mechanical shop, storage building, tire repair shop, and steam clean structures. The area currently occupied by Freight-Tex was the first part of the site to be converted from agriculture to commercial/industrial use sometime before 1949.

- The **main office building** inside the southern boundary of the site has a footprint of approximately 5,000 square feet. It is a wood-framed, slab on grade structure with a low-sloped roof and a stucco exterior (Photograph E-1). The inside is built out with a reception area, open and enclosed offices (Photograph E-2), restrooms (Photograph E-3), and support facilities such as a telecoms and ethernet wiring (Photograph E-4). Observed floor coverings include ceramic tile and carpet and certain of the interior walls feature wood paneling. Vinyl floor tile was observed in a storage alcove (Photograph E-4), raising the possibility that vinyl floor tile could be present beneath the carpet in other areas of the building. The rooms feature either suspended or textured “hard” ceilings with a combination of fluorescent and other types of lights. Heating and cooling equipment is mounted on the roof of the office building (Photograph E-1). In November 2019, parts of the office building were occupied by Freight-Tex and CPS but much of the office space was vacant. CPS is a security company and its equipment, including self-contained floodlights and pole-mounted video cameras, were observed in storage immediately west of the office building.
- The **dispatch office building** inside the main entrance to the site from West Valley Boulevard has a footprint of approximately 625 square feet. Like the main office, it is a wood-framed, slab on grade structure with a sloped roof and a stucco exterior. The inside is built out with offices and a restroom.
- The **mechanical shop** has a footprint of approximately 5,500 square feet and appears to have been constructed between 1953 and 1959. It is a steel-framed building on a concrete foundation slab with corrugated metal walls and a sloped corrugated metal roof (Photograph E-5). The west end of the structure is built out as office space, but a majority of the building is a truck maintenance shop featuring three service bays accessed by roll-up doors in the south wall. The office area features ceramic floor tile and drywall walls with half-height wood cladding

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(Photograph E-6). The service bays feature storage racks and inactive maintenance equipment, and the eastern bay features a large inspection trench or “grease pit,” via which vehicle undersides could be accessed (Photographs E-7 and E-8). Avocet observed several 55-gallon drums of waste oil and drums of other automotive fluids, none of which were provided with secondary containment (Photograph E-11). A room in the east end of the mechanical shop features storage racks, truck repair equipment, and containers of various automotive fluids (Photographs E-9 and E-10). The floor throughout the mechanical shop was heavily stained with oil, and oil sorb had been prominently deployed at several locations, notably on the floor of the grease pit (Photographs E-7 and E-8). The main electrical panel for the mechanical shop is inside the south wall with two dry-type electrical transformers mounted above (Photograph E-12).

- The “L-shaped” **storage building** has a footprint of approximately 3,675 square feet and appears to have been constructed before 1949. Adjoining to the south of the building is a short length (50 feet) of what used to be a much longer loading dock. The dock is at ground level to the west and at dock level to the east (Photograph E-13). The storage building itself is a wood-framed structure on a concrete foundation slab with corrugated metal walls and a sloped corrugated metal roof (Photograph E-13). The interior featured storage racks, trailers, an all-terrain vehicle, two propane-powered forklifts, truck tires, wooden pallets, an old refrigerator, an old air compressor, and several empty 55-gallon drums (Photographs E-14, E-15, and E-16). Although dusty, the concrete floor of the storage building was not significantly stained except beneath one of the forklifts (Photograph E-15).
- The **tire repair building** has a footprint of approximately 3,600 square feet and appears to have been constructed between 1953 and 1959. It is a steel-framed structure on a concrete foundation slab with corrugated metal walls and a sloped corrugated metal roof (Photograph E-17). The building was empty save for a few pieces of inactive equipment (Photograph E-18). In the past, the north end of the tire repair shop featured a subfloor inspection trench (grease pit). This trench has been backfilled and paved over, but its former location is discernible (Photograph E-18). The concrete floor of the tire repair building was dusty and featured some oil staining.
- The **steam clean area** features a small (~200-square-foot) concrete block building with a sloped corrugated metal roof surrounded by a concrete pad (Photographs E-19 and E-20). Covered trench drains within the slab conveyed wash water to what appears to be some kind of clarifier. Mr. Ellis recalled that trucks were steam cleaned or pressure washed on the concrete pad and the wash water drained into the clarifier, which reportedly is connected to the municipal sanitary sewer system. Avocet assumes the wash water would have contained oil and grease and possibly other automotive contaminants. The trench drains and the sump/clarifier structure were filled and partially covered with what appears to be

wind-blown sediment (Photograph E-19), making closer inspection difficult. The clarifier may be the “interceptor” referred to in a report on a site inspection on September 1, 1992 (SBCoEHS, September 1, 1992).

The remainder of the Freight-Tex area was largely open and clear on November 19, 2019. Avocet observed a few tractor trailer units, parked trailers, and employee vehicles, but otherwise the remainder of the Freight-Tex area was being only lightly used, which is consistent with winding down operations ahead of relocating to Texas. As noted above, however, the area immediately west of the office building featured CPS rental equipment, such as self-contained floodlights and pole-mounted video cameras, each of which typically featured a small electrical generator.

4.2.2 Rig Runner Area

Rig Runner is a specialized trucking company headquartered in Houston, Texas, which operates flatbeds and other specialized trailers. Rig Runner occupies a large “L-shaped” area in the middle of the site with frontage onto West Valley Boulevard and South Willow Avenue. It also appears possible that Rig Runner’s operations might have encroached into the adjoining Bennett area to the north. The Rig Runner area appears unpaved, but it is possible it was paved at some time in the past, but the pavement has largely disintegrated. There were no permanent structures in the Rig Runner area, although the area did feature a building from at least the mid-1960s through sometime between 1975 and 1985 (Figure 3). Based on Avocet’s observations, the Rig Runner area appears to be more of an outside storage yard than a trucking yard. More specifically, the Rig Runner area is divided into more or less rectangular storage areas accessed by north-south and east-west aisles. Among the items Avocet observed in storage in the Rig Runner area were parked trucks and trailers, flatbed trailers stacked on other trailers, empty tanker trucks, a security trailer, empty ASTs, shipping containers, steel pipe stock, oil drilling pipe, automobiles, stacks of tires strapped together, and drive shafts for solar energy installations (Photographs E-21 through E-26). The empty ASTs, many of which were on their sides, were of high-density polyethylene (HDPE) construction and were of 4,000- and 6,000-gallon capacity (Photograph E-21). Mr. Ellis noted that most of the tires (Photograph E-22) are used once per year as crash barriers around the course of the Long Beach Grand Prix, in Long Beach, California, and are then returned to storage at the subject site. There were concrete K-rails throughout the Rig Runner area (Photograph E-23), some of which are used to delineate separate storage areas. Features of interest in the context of the subject Phase I ESA in the Rig Runner area included the following:

- A “junk pile” (Figure 3) consisting of broken wooden pallets, other wood debris, empty 5-gallon pails, loose tires, trash, and a 55-gallon steel drum lying on its side (Photograph E-27). The 55-gallon drum, which was full, was labeled as containing motor oil, specifically Mobil Delvac 1300 Super 15W-40, and appears to have been leaking oil onto the surrounding ground surface (Photograph E-28).
- A portable AST for diesel fuel near the southern end of the Rig Runner area (Photograph E-29). The AST was missing its cap and was full of diesel. Avocet recommended that Mr. Ellis have Rig Runner install a cap as soon as possible to avoid the AST overflowing during a rainstorm.

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In addition to the above, Avocet observed oil staining on the ground surface throughout the Rig Runner area; however, the stains were generally small, surficial, and are considered *de minimis*, with the possible exception of where the 55-gallon drum has been leaking oil for some time.

4.2.3 Bennett Area

Bennett is a global shipping company but its facility at 1444 South Willow Avenue specializes in transporting modular office structures. Access to the Bennett area is directly from South Willow Avenue, and immediately inside the entrance are three adjoining modular office structures that appear to be “semi-permanently” installed and which may be connected. A fourth modular office trailer is located to the north (Photograph E-30). The structures were locked and inaccessible at the time of Avocet’s walkover survey on November 19, 2019; however, Mr. Ellis believes they are used for office purposes only. A sign on the Bennett office trailers indicates an “RV Wash” is available (Photograph E-30), and immediately to the north Avocet observed several recreational vehicles (RVs) in various stages of repair (Photograph E-31). In the northeast corner of the Bennett area are four more adjoining modular buildings that appear to be semi-permanently installed on a concrete foundation pad and which may be connected (Photograph E-32). These four modular buildings were also locked; however, Mr. Ellis stated that they are related to vehicle maintenance and may contain parts and automotive fluids. Behind the northernmost of the vehicle maintenance trailers, Avocet observed a sanitary sewer cleanout port (Photograph E-34).

The remainder of the Bennett area features various modular structures and general storage. Items observed in storage included a variety of residential and commercial structures (Photograph E-35), some in more than one piece; shipping containers; storage racks and equipment; and tires (Photograph E-36). As in the Rig Runner area, Avocet observed oil staining on the ground surface throughout the Bennett area; however, the oil stains were generally small, surficial, and are considered *de minimis*.

4.3 ASTM E1527-13 FEATURES

ASTM E1527-13 includes a list of potential environmental features, such as USTs, ASTs, sumps, and the like, that are to be addressed in a Phase I ESA for a commercial or industrial property. The presence or absence of these features is summarized below.

Potential Environmental Feature or Condition	Absent	Present	Comments
Hazardous Substances and Petroleum Products in Connection with Identified Uses		✓	Waste oil and other automotive fluids throughout.
Storage Tanks		✓	Several empty ASTs and one portable AST containing diesel fuel.
Odors	✓		
Pools of Liquid	✓		
Drums		✓	Drums of fresh and waste oil and other automotive fluids throughout.
Hazardous Substance and Petroleum Products Containers		✓	Containers of fresh and waste oil and other automotive fluids throughout.

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Potential Environmental Feature or Condition	Absent	Present	Comments
Unidentified Substance Containers		✓	Some of the containers mentioned above are not labeled.
Polychlorinated Biphenyls (PCBs)	✓		
Heating/Cooling		✓	Buildings feature heating and AC systems
Stains or Corrosion		✓	Oil staining on floors of vehicle maintenance shops
Drains and Sumps		✓	Sump and drain associated with steam clean area
Pits, Ponds, or Lagoons		✓	Existing grease pit in mechanical shop and former grease pit in tire shop
Stained Soil or Pavement		✓	Oil staining on floors of vehicle maintenance shops
Stressed Vegetation	✓		No vegetation at site
Solid Waste		✓	Household refuse and hazardous wastes generated
Wastewater		✓	Steam clean area
Wells	✓		
Septic Systems	✓		None observed

5.0 PREVIOUS ENVIRONMENTAL WORK

So far as Avocet has been able to ascertain, there has been only very limited environmental work at the site in the past and the only intrusive investigations known to have been conducted related to the removal of nine USTs at 350 West Valley Boulevard in 1993. As discussed in Section 4.1.4, it is not clear how many USTs were operated at 350 West Valley Boulevard; however, Avocet notes that the nine USTs known to have been removed do not appear to have included the two fuel USTs permitted and assumed to have been installed by Matich in 1974. Past environmental work is summarized in chronological order below.

5.1 UST REMOVALS, FEBRUARY 1993

On March 8, 1985, FAT paid the SBCoEHS fees to operate eight unregistered USTs at 350 West Valley Boulevard, three of which FAT claimed it had never used. It is not clear when these USTs were installed or by whom and there is conflicting information regarding their contents. SBCoEHS directed FAT to register the USTs and either bring them into compliance with California's then new UST regulations or remove them. FAT did neither and in 1992 received an NOV, subsequent to which FAT applied for permits to remove six USTs located north of the existing tire repair shop (Figure 3).

Avocet has not been able to locate a report; however, SBCoEHS records indicate that on February 23, 1993, six USTs located north of the existing tire repair shop were permanently closed by removal. SBCoEHS records indicate that four of the USTs had stored diesel fuel and one had stored waste oil, but the contents of the sixth UST were not recorded. Avocet notes, however, that when FAT paid the SBCoEHS permit fees to operate eight USTs, one was reported to have contained gasoline and another was reported to have contained an unspecified solvent. SBCoEHS noted that five of the USTs were in "good shape" (the condition of the sixth UST was not indicated) and directed FAT to collect two confirmation soil matrix samples from beneath the north and south ends of each of the six UST footprints. However, one of the samples, Sample 3B from beneath the south end of Tank 3, was not collected "due to too much water" (SBCoEHS, February 23, 1993). It is not clear where this water came from, as the depth to groundwater beneath the site is thought to be on the order of 200 feet bgs. SBCoEHS directed FAT to analyze the confirmation soil samples for TPH using EPA Method 8015 or total recoverable petroleum hydrocarbons (TRPH) using EPA Method 418.1. The results of these analyses (Del Mar Analytical, February 24, 1993) were as follows:

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TPH in UST Confirmation Soil Samples, February 1993 (Units are milligrams per kilogram or mg/kg)					
UST No.	Capacity (gallons)	Contents	Sample No.	TPH (EPA 8015)	TRPH (EPA 418.1)
1	12,000	Diesel	1A	ND<5.0	--
			1B	82	--
2	12,000	Diesel	2A	ND<5.0	--
			2B	96	--
3	12,000	Diesel	3A	ND<5.0	--
			3B	Sample not collected	
4	10,000	Waste Oil	4A	--	310
			4B	--	30
5	10,000	Diesel	5A	ND<5.0	--
			5B	ND<5.0	--
6	9,500	Not reported	6A	ND<5.0	--
			6B	ND<5.0	--

Notes: ND denotes Not Detected at Reporting Limit (RL) indicated
-- denotes not analyzed (Sample 3B not collected due to too much water)

The results of the analyses of the confirmation soil sample collected from the UST excavation were submitted to SBCoEHS, which on April 15, 1993 issued an NFA letter for an unspecified number of USTs at 350 West Valley Boulevard. The NFA letter states that “contamination remaining in the excavation is below that which is generally considered a problem and further investigation is not warranted at this time.” However, the NFA letter references a laboratory report dated March 4, 1993, which is believed to be related to three different USTs removed a month later in March 1993 (Section 5.2). As such it not clear whether SBCoEHS intended the April 15, 1993 NFA letter to apply only to the three USTs removed in March 1993 or to all nine of the USTs removed in 1993. Regardless, it does not appear that SBCoEHS asked for any additional investigation of the six USTs removed in February 1993 and Avocet notes that compared to present-day screening levels, the TPH concentrations reported in the confirmation soil samples from beneath the six former USTs are negligible.

Notwithstanding the above, and as discussed in Section 4.1.4, one of the removed USTs may have stored gasoline and another may have stored solvent. Avocet notes that none of the confirmation soil samples were analyzed for VOCs, fuel oxygenates, organic (tetraethyl) lead, or metals typically associated with gasoline, solvents, and/or waste oil. Further, the possible presence of fuel hydrocarbons or solvents in soil vapor was not addressed.

5.2 UST REMOVAL, MARCH 1993

In March 1993, the month after it removed the six USTs discussed above, FAT removed three additional USTs from the site, for a total of nine. Avocet has not been able to locate a report; however, the available SBCoEHS records indicate that on March 3, 1993, FAT removed a waste oil UST north of the mechanical shop and two diesel USTs from between the mechanical shop and the storage building. Hand-written SBCoEHS notes indicate the 1,000-gallon waste oil tank (Tank 1) was an “old water tank” that had been repurposed for waste oil storage. One of the diesel USTs (Tank 3) had a capacity of 1,500 gallons and the other (Tank 2) had a capacity of 3,000 or

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5,000 gallons. Upon removal, SBCoEHS noted that the waste oil UST was “a little rusty” but the two diesel USTs reportedly were in “good” condition. SBCoEHS directed FAT to collect a total of four confirmation soil matrix samples after the USTs were removed; one from beneath the 1,000-gallon waste oil UST and three from beneath the two diesel USTs (SBCoEHS, March 3, 1993). SBCoEHS directed FAT to analyze the soil sample from beneath the waste oil UST for TRPH and lead using EPA Methods 418.1 and 7420, respectively, and the three samples from beneath the diesel USTs for TPH using EPA Method 8015. Sample #7, collected beneath the waste oil UST, was later analyzed for benzene, toluene, ethylbenzene, and xylenes (BTEX) using EPA Method 8020, possibly because of its TRPH content. The results of the confirmation soil sample analyses (Del Mar Analytical, March 4 and March 12, 1993) were as follows:

Fuel Hydrocarbons and Related in UST Confirmation Soil Samples, March 1993 (Units are milligrams per kilogram or mg/kg)							
UST No.	Capacity (gallons)	Contents	Sample No.	TPH (EPA 8015)	TRPH (EPA 418.1)	Lead (EPA 7420)	BTEX (EPA 8020)
1	1,000	Waste Oil	7	--	2,700	21	ND<0.05
2	3,000 - 5,000	Diesel	8A	ND<5.0	--	--	--
			8B	ND<5.0	--	--	--
3	1,500	Diesel	9A	ND<5.0	--	--	--

Based on these results, SBCoEHS issued an NFA letter for an unspecified number of USTs at 350 West Valley Boulevard on April 15, 1993. As noted above, the NFA letter references a laboratory report dated March 4, 1993 and states that “contamination remaining in the excavation is below that which is generally considered a problem and further investigation is not warranted at this time.” Avocet notes that the laboratory report (Del Mar Analytical, March 4, 1993) pertains to the four confirmation soil samples listed above and not to the soil samples related to the six USTs removed in February 1993. As such, it is not clear whether SBCoEHS intended the April 15, 1993 NFA letter to apply only to the three USTs removed in March 1993 or to all nine of the USTs removed in 1993.

As discussed in Sections 4.1.4 and 5.1, one of the removed USTs may have stored gasoline and another may have stored solvent. None of the confirmation soil samples were analyzed for VOCs, fuel oxygenates, organic (tetraethyl) lead, or metals typically associated with gasoline, solvents, and/or waste oil. Further, the possible presence of fuel hydrocarbons or solvents in soil vapor was not addressed.

5.3 HEI CORPORATION PHASE I ESA, SEPTEMBER 2019

HEI Corporation (HEI) recently conducted a Phase I ESA for the site on behalf of Turner Trust, the current owner. HEI conducted a site inspection and much of the same research as Avocet for the subject Phase I ESA. Appendices to the HEI Phase I ESA report include copies of City of Rialto building permits and SBCoFPD records. Avocet has relied on the records appended to the HEI report as it was not able to schedule its own review. In brief, HEI discussed the available UST records and the storage and use of hazardous substances, such as waste oil, at the site but did

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not identify any RECs, CRECs, or HRECs. HEI did, however, state that based on their age, the structures at the site could contain asbestos.

6.0 ADJOINING AND NEARBY PROPERTIES

This section summarizes a search by EDR of environmental databases and describes properties adjoining the subject site and selected nearby properties. The descriptions of adjoining and selected nearby properties are based on Avocet's observations from public rights-of-way, information included in EDR's report (Appendix G), and information available from the GeoTracker and EnviroStor websites maintained by CalEPA.

6.1 DATABASE LISTINGS

EDR's search encompassed over 90 databases maintained by local, state, and federal government agencies, including all of the databases required to be searched per ASTM E1527-13 §8.2.1. The target property address of 350 West Valley Boulevard and 1444 South Willow Avenue were used for records search purposes.

EDR's November 15, 2019 Radius Map Report with GeoCheck[®], which is included in Appendix G, identifies multiple database listings for the site and for offsite properties within ASTM-recommended search radii. These listings are summarized in Table 1, but in the interest of providing a concise review and making relevant information more accessible, the following summaries focus on those database listings considered potentially relevant to the objectives of the subject Phase I ESA, specifically those pertaining to the subject site and to nearby properties with documented hazardous substance releases with the potential to have impacted the site. Other properties/database listings not considered indicative of a hazardous substance release, database listings for hydraulically downgradient properties, and database listings with "Completed – Case Closed" status have generally been screened out. It is noted in this regard that inclusion in certain of the databases searched by EDR is not, in and of itself, an indication that hazardous substances have been released or that the subsurface beneath the properties is contaminated. For example, inclusion in the HAZNET or similar databases indicates that a facility generates hazardous waste, but the generator is following the proper manifest procedures. Similarly, the fact that USTs or ASTs are or were operated at a property and were registered with the state is not, in and of itself, of concern unless the tanks(s) had leaked, in which case the property should be included in other databases.

6.2 TARGET PROPERTY LISTINGS

Database listings for the subject site, all of which pertain to 350 West Valley Boulevard, were as follows:

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Company	Database	Comment
Douglas Trucking	CA HAZNET	Pertains to the generation of hazardous waste, specifically oil/water separation sludge.
FAT Equipment Rental Inc.	CA SWEEPS UST CA FID UST	Pertains to eight former USTs at the site.
Douglas Trucking	TX IND. HAZ WASTE	Pertains to hazardous waste generation or transportation.
Kodiak Diesel Repair Inc.	CA HAZNET	Pertains to the generation of oil-containing hazardous waste in 2008.
Calico Transport Inc.	CA HAZNET	Pertains to the generation of oil-containing hazardous waste in 2003 and 2004.
Square Transportation Inc.	SAN BERN. CO. PERMIT	Pertains to hazardous waste generation through 2020
	CERS HAZ WASTE	Pertains to generation of oil-containing hazardous waste with numerous NOVs.
	CA HAZNET	Pertains to the generation of oil-containing hazardous waste in 2010.
	RCRA NONGEN / NLR	Pertains to designation as a handler/non-generator of hazardous waste in 2008
	FINDS ECHO	Pertain to listings in other databases.

In brief, the target property listings summarized above are consistent with Avocet’s understanding of the site’s history and none suggest site conditions beyond those documented elsewhere in this report. There were no database listings for 1444 South Willow Avenue.

6.3 ADJOINING PROPERTIES TO THE NORTH

The site is bounded to the north by a flood control channel know as Cactus Wash or the Rialto Drain. The trapezoidal channel is unlined but protected by rip rap directly northwest of the site but is lined with concrete downstream of South Willow Avenue.

Immediately north of the flood control channel is a commercial building at 1426 South Willow Avenue, currently occupied by Calcraft Corporation (Calcraft). Based on information available online, Calcraft fabricates, paints, and installs steel and sheet metal structures, including such things as gas station canopies. Calcraft may use hazardous substances, such as paint and related cleaning chemicals, in its operations; however, neither the company nor the street address are listed in any of the databases searched by EDR (Appendix G) and the Calcraft facility at 1426 South Willow Avenue does not feature on the GeoTracker or EnviroStor websites maintained by CalEPA. Absent additional information to the contrary, there is no reason to suspect that operations at the north-adjointing Calcraft facility are likely to have impacted the subject site.

6.4 ADJOINING PROPERTIES TO THE SOUTH

The sire is bounded to the south by West Valley Boulevard, across which are a series of commercial properties in the strip between Valley Boulevard and the 10 Freeway.

The property at 311 West Valley Boulevard, on the southwest corner of the Willow Avenue intersection, appears to be vacant but was occupied in the past by Whiting Door Manufacturing. According to the EDR report, Whiting Door Manufacturing is listed in several databases related to the generation of small quantities of hazardous waste. It appears Whiting also operated equipment that required “Permits to Operate” from SCAQMD. HAZNET records from 1994 through 1998 indicate Whiting Door generated wastes containing oxygenated solvents (acetone, butanol, ethyl acetate, etc.), although no violations or incidents are listed in the EDR report. Next door to the west are commercial buildings occupied by multiple tenants engaged in automotive-related businesses. Current tenants with visible signage include Sula Auto Body, Hernandez Tires and Wheels, and Martinez Smog. Further west, at 379 West Valley Boulevard, is Teamsters Local 63, a union office facility. None of these properties are listed in any of the databases searched by EDR (Appendix G) and none feature on the GeoTracker or EnviroStor websites maintained by CalEPA. Absent additional information to the contrary, there is no reason to suspect that operations at the south-adjointing commercial properties are likely to have impacted the subject site.

6.5 ADJOINING PROPERTIES TO THE EAST

The site is bounded to the east by South Willow Avenue, across which are a former industrial property, a Verizon cell phone tower, a vacant lot, and the Goodfellow Corporation (Goodfellow) facility at 280 West Valley Boulevard. East of the Goodfellow facility is the A-American Self Storage facility at 220 West Valley Boulevard and the Rialto Gateway shopping center.

6.5.1 WDJL Property, 1485 South Willow Avenue

The former industrial property at 1485 South Willow Avenue is believed to have been occupied by Halsey Machinery (Halsey) in the past but is currently known as the WDJL site. The 4.76-acre property is listed in several databases related to USTs and contamination by metals and possibly other contaminants. The City of Rialto acquired the property in 2008 from W.D.J.L, LLC and has applied for a Brownfield Cleanup Grant so that it and the south-adjointing parcel, which is also owned by the City, can be redeveloped as the Rialto Gateway project. Avocet understands that a Phase I ESA for the property at 1485 South Willow Avenue indicated that “hazardous chemicals and wastes associated with motor fuel product storage and dispensing, machine waste oils, metal parts solvent cleaning, and metal surface painting chemicals” had been stored and used and 11 Areas of Concern (AOCs) were identified. These 11 AOCs were assessed during a subsequent Phase II investigation, based upon which it was determined that contaminated soil removal would be required at 3 of the 11 AOCs. Additional remedial excavation was also recommended to remove unspecified buried materials, as was the removal and disposal of asbestos construction materials and lead-based paint (LBP).

In August 2013, the City’s contractor removed a total of 487.11 tons of TPH- and lead-impacted soil from the three AOCs to depths ranging up to 10 feet bgs. Confirmation soil samples from the floors and sidewalls of the excavations indicated that the site-specific cleanup goals had been achieved. Avocet understands the cleanup goal for lead was 320 mg/kg, the cleanup goal for TPH as gasoline (TPH-g) was 100 mg/kg, and the cleanup goal for TPH as diesel (TPH-d) and motor oil (TPH-o) was 1,000 mg/kg (Converse, November 15, 2013). The three remedial excavations

were backfilled with clean imported fill materials. As the cleanup goals were achieved, the City's contractor recommended NFA (Converse, November 15, 2013), although it is not clear if an NFA letter has been issued for the WDJL property.

Based on the above, it does not appear that the regulatory agencies are concerned about groundwater contamination beneath the WDJL property, and the subject site is unlikely to have been impacted by the remediated soil impacts.

6.5.2 Goodfellow (Former FedEx) Property, 280 West Valley Boulevard

According to its website, Goodfellow sells and maintains aggregate crushing equipment. Goodfellow appears to use its Rialto facility for equipment storage and sales only; there are no indications it manufactures at the east-adjointing facility, although it is listed as a non-generator, suggesting it has generated hazardous wastes in the past. The A-American Self Storage facility is not listed in any of the databases searched by EDR (Appendix G) and neither it or the Goodfellow facility feature on the GeoTracker or EnviroStor websites maintained by CalEPA. Absent additional information to the contrary, there is no reason to suspect that operations at the east-adjointing Goodfellow or A-American Self Storage facilities are likely to have impacted the subject site.

6.6 ADJOINING PROPERTIES TO THE WEST

The site is adjoined to the west by commercial properties on the east side of South Lilac Avenue and on the north side of West Valley Boulevard.

From north to south, the commercial properties on the east side of South Lilac Avenue include a recently constructed but vacant distribution center at 1409 and 1485 South Lilac, the St. George Logistics facility at 1551 South Lilac, and several small automotive businesses, including A&A Autobody, MG Transmission & Brakes, YO Fire, J&J Tires and Road Service, and Quality Tire Auto Service. J&J Tires and Road Service is listed as a small quantity generator of hazardous waste chemicals under a San Bernardino County permit and A&A Autobody is listed through RCRA as a non-generating handler of hazardous material (Appendix G). The remaining properties do not appear to be listed in any of the databases searched by EDR, nor do they feature on the GeoTracker and EnviroStor websites maintained by CalEPA. Absent additional information to the contrary, there is no reason to suspect that operations at the west-adjointing commercial properties on South Lilac Avenue are likely to have impacted the subject site.

From east to west, the commercial properties on the north side of West Valley Boulevard are Jack's Diesel Repair and Steel Unlimited Inc. Jack's Diesel Repair is likely to have used and stored hazardous substances, notably used and fresh engine oil and other automotive fluids and is known to have generated related hazardous wastes in the past. The Steel Unlimited facility has frontage onto West Valley Boulevard and South Lilac Avenue and is also listed as a generator of hazardous wastes. As the name suggests, it appears to have been a steel storage and fabrication facility that may have used and stored hazardous substances such as paint and related chemicals and metal machining lubricants. A CERS database listing for Steel Unlimited indicates multiple Health and Safety Code violations in 2016. These violations appear to have been administrative in nature,

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and included failure to obtain permits, submit business plans, or establish contingency plans. It appears that Steel Unlimited rectified the NOVs and none of the NOVs necessarily mean that hazardous substance or waste releases have occurred.

Neither of these west-adjointing properties on West Valley Boulevard feature on the GeoTracker or EnviroStor websites maintained by CalEPA. Absent additional information to the contrary, there is no reason to suspect that operations at the west-adjointing commercial properties on the north side of West Valley Boulevard are likely to have impacted the subject site.

7.0 SUMMARY AND CONCLUSIONS

This section presents the conclusions of the Phase I ESA for the subject site in terms of sequentially numbered RECs, CRECs, HRECs, and OEFs. It also summarizes the potential for vapor encroachment and/or vapor intrusion conditions at the site.

7.1 RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs)

ASTM (2013) defines RECs as:

“. . . the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.”

ASTM (2013) goes on to define *de minimis* as:

“. . . a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.”

Based on the subject Phase I ESA, Avocet has identified a single RECs at the site, as follows:

- **REC 1 – Potential USTs.** At least 9, probably 11, and possibly as many as 13 USTs have been operated at the site, all apparently within APN 013218101 at 350 West Valley Boulevard. Nine of the USTs are known to have been permanently closed by removal; however, there are no records of two fuel USTs permitted and presumably installed by Matich in 1974 having been removed. Based on the limited information, including the absence of removal records, one 8,000- and one 10,000-gallon UST may still be present to the northeast of the existing mechanical shop. The associated fuel dispensers located outside the north wall of the mechanical shop have been removed, although the subsurface fuel delivery and return piping may still be present. On August 1, 1991, SCAQMD issued Douglas Trucking Co. a permit to install or operate a 1,500-gallon UST for waste oil and a 500-gallon UST for solvent. There are no records of a 500-gallon UST being removed from the site; however, it is possible the 1,500-gallon waste oil UST may have been one of those removed in 1993.

7.2 CONTROLLED RECs (CRECs)

ASTM (2013) defines CRECs as:

“. . . resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous

substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

Based on the subject Phase I ESA, Avocet has not identified any CRECs at the site.

7.3 HISTORICAL RECs (HRECs)

ASTM (2013) defines HRECs as:

". . . a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

Based on the subject Phase I ESA, Avocet has identified a single HREC at the site, as summarized below. To minimize possible confusion, the REC and HREC identification numbers are sequential.

- **HREC 2 – Nine Former USTs.** Nine USTs were permanently closed by removal in 1993 with oversight by SBCoEHS; six in February 1993 and three in March 1993. Confirmation soil sampling and analysis conducted in conjunction with removal of the nine USTs was minimal and limited in all but one case to analysis for TPH. SBCoEHS issued an NFA letter for an unspecified number of USTs at 350 West Valley Boulevard, but it is not clear whether it pertains to all nine of the removed UST or only to the three removed in March 1993. Based on the NFA letter and the results of the confirmation soil sample analyses, Avocet considers the nine former USTs to be an HREC. However, there were no analyses for VOCs, fuel oxygenates, organic (tetraethyl) lead, or metals typically associated with gasoline, solvents, and/or waste oil and the possible presence of fuel hydrocarbons or solvents in soil vapor was not addressed.

7.4 OTHER ENVIRONMENTAL FEATURES (OEFs)

OEFs are environmental conditions that do not meet the definition of a REC, CREC, or HREC but which may warrant mention for visibility purposes. Based on the subject Phase I ESA, Avocet has identified four OEFs at the site, as summarized below. To minimize possible confusion, the REC, HREC, and OEF identification numbers are sequential.

- **OEF 3 – Existing Clarifier (Interceptor).** The existing steam clean area features a concrete slab with covered trench drains that gravity flow to a subsurface clarifier or interceptor reportedly plumbed to the sanitary sewer system. Subsurface environmental conditions beneath and around the clarifier, or indeed the wash slab and trench drains, have not been assessed and, in addition, a permit may be required to remove the clarifier.

- **OEF 4 – Truck and Equipment Maintenance Areas.** Trucks and heavy equipment have been maintained and repaired at the site for at least 70 years, notably in and around the existing mechanical shop and tire repair shop. Both structures featured subfloor inspection trenches or grease pits, although the trench in the tire repair shop has been backfilled. Examples of potentially hazardous substances and wastes associated with maintenance include automotive fluids in the vehicles being worked on, motor oil, lubricants, engine coolants, Freon-type air conditioning refrigerants, parts cleaning solvent, battery acid, and proprietary compounds such as WD-40. The floor of the mechanical shop, notably including the floor of the grease pit, is heavily stained with oil, and although there are no indications the underlying soil has been impacted, soil impacts could be encountered during demolition and/or redevelopment grading. Further, some of the concrete demolition debris may be saturated with oil and require special handling.
- **OEF 5 – Intermittent Hazardous Substance Use and Waste Generation.** Potentially hazardous substances have been used intermittently throughout the site, and related hazardous wastes, notably waste motor oil, also may have been generated throughout the site. Avocet observed oil staining on the ground surface throughout the site, although there were no obvious indications of other than *de minimis* releases, with the possible exception of where a 55-gallon drum may have been leaking for some time. Minor soil impacts could be encountered anywhere within the site boundary during demolition and site redevelopment.
- **OEF 6 – Hazardous Building Materials.** The buildings at the site may contain asbestos-containing materials, LBP, and universal wastes such as self-powered exit lights, fluorescent light tubes and ballasts, batteries in emergency lights, and similar. Building demolition or remodeling should be preceded by comprehensive surveys for these hazardous building materials and they should be removed or abated by suitably qualified contractors prior to general building demolition.

7.5 VAPOR INTRUSION/VAPOR ENCROACHMENT

As part of the Phase I ESA, Avocet evaluated the potential presence of vapor intrusion conditions (VICs) and/or vapor encroachment conditions (VECs) at the subject site. A VIC can occur if VOCs are present in the vadose zone or in groundwater beneath a property at concentrations such that vapor could intrude into, and accumulate in, an overlying structure at concentrations potentially hazardous to human health. A VEC can occur if VOCs from an offsite source migrate beneath a property in the vapor phase. Absent a soil vapor investigation, it is not possible to definitively rule out a VIC or a VEC but the potential for a VIC exists. Specifically, onsite releases of parts cleaning solvent, Freon-type air conditioning refrigerant, or gasoline could result in a VIC.

Phase I Environmental Site Assessment

NWC W. Valley Boulevard & S. Willow Avenue
Rialto, California 92376

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December 13, 2019

Respectfully submitted,

AVOCET ENVIRONMENTAL, INC.



Philip Miller, P.E.
Principal
(RCE No. C042600)



Signed and sealed December 13, 2019

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Phase I Environmental Site Assessment

NWC W. Valley Boulevard & S. Willow Avenue
Rialto, California 92376

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December 13, 2019

San Bernardino County Environmental Health Services (SBCoEHS), April 15, 1993
“Underground Storage Tank Closure at 350 W. Blvd., Rialto, California,” letter to FAT
Equipment Rental, Inc.

Woolfenden, L.R., and D. Kadhim, 1997, “Geohydrology and Water Chemistry in the Rialto-
Colton Basin, San Bernardino County, California.” U. S. Geological Survey Water-
Resources Investigations Report 97-4012,” prepared in cooperation with the San
Bernardino Valley Municipal Water District.

Tables

Table 1
EDR Database Listings
NWC West Valley Blvd. & South Willow Ave
Rialto, California 92376

Site Name	Address	Database Acronyms	Distance (miles)	Direction	Discussed in Text
Douglas Trucking Square Transportation Inc Fat Equip Rental Inc Kodiak Diesel Repair Inc Calico Transport Inc	350 W Valley Blvd	HAZNET, FINDS, ECHO, CA FID UST, SWEEPS UST, Ind. Haz Waste, San Bern. Co. Permit, CERS HAZ WASTE, RCRA NonGen / NLR	Target Property	S	Yes
	1520 South Willow Ave	CHMIRS	0.000	SE	No
Verizon Wireless: Rialto	1531 S Willow Ave	San Bern. Co. Permit	0.006	NE	No
Federal Express Corp Goodfellow Corp Ca	280 W Valley Blvd	San Bern. Co. Permit, RCRA NonGen / NLR, CA FID UST, SWEEPS UST, UST	0.037	SE	Yes
Ability Heavy Movers Inc	285 W Valley Blvd	CA FID UST, SWEEPS UST	0.038	SSE	No
Precision Turbocharger Co. J.a.c.k. Diesel Repair, Inc G N S Truck & Trailer Repair	450 W Valley Blvd	San Bern. Co. Permit, AST, RCRA NonGen / NLR, CERS HAZ WASTE, CERS TANKS	0.041	SW	No
Wdlj South Property Halsey Machinery	1485 South Willow Street	ENVIROSTOR, CA FID UST, SWEEPS UST, San Bern. Co. Permit, CPS-SLIC	0.043	NNE	Yes
Steel Unlimited Inc	452 W Valley Blvd	RCRA NonGen / NLR, RCRA-LQG, San Bern. Co. Permit, CERS HAZ WASTE	0.043	SW	No
Whiting Door Mfg Corp	311 W Valley Blvd	San Bern. Co. Permit, RCRA-SQG, RCRA-SQG	0.056	S	Yes
Door Company Of San Bernardino	1591 South Lilac Avenue	SWEEPS UST, HIST UST	0.060	W	No
Ic Meneses Inc Dbq Quality Tire Auto Service Center	476 W Valley Blvd	RCRA NonGen / NLR	0.077	SW	No
Pep Boys #1669 Discount Tire Center	484 W Valley Blvd	San Bern. Co. Permit, CERS HAZ WASTE, RCRA NonGen / NLR, RCRA-VSQG	0.081	SW	No
Ibc Recon Services Intermeidate Bulk Container Corp	363 W Tullock St	RCRA NonGen / NLR, CERS HAZ WASTE, San Bern. Co. Permit	0.106	N	No
Clem Trans Inc	213 Valley Blvd.	LUST	0.110	SE	No
R Thompson Trucking	1743 S Willow	CA FID UST, SWEEPS UST	0.114	SSE	No
J & J Tires And Road Service	1611 S Lilac Ave	San Bern. Co. Permit	0.116	W	No
A&a Auto Body Shop	1561 S Lilas Ave	RCRA NonGen / NLR	0.116	W	No
Colton Jusd-joe Baca Middle School	1640 S Lilac Ave	RCRA NonGen / NLR, San Bern. Co. Permit, CERS HAZ WASTE	0.129	WSW	No
Clemons, G.Clem-trans Inc Clem-trans Inc	213 W Valley Blvd	CA FID UST, SWEEPS UST, San Bern. Co. Permit, HIST UST, LUST	0.130	SE	No
I-10 Truck Stop	195 Valley Boulevard East	LUST	0.133	SE	No
Vintage Roofing & Solar Co Inc	318 W Tullock St	RCRA NonGen / NLR, San Bern. Co. Permit, CERS HAZ WASTE	0.135	N	No
El Toro Spices	1730 S Lilac	SWEEPS UST	0.138	SW	No
Moreno Valley Septic Svc	1770 S Lilac	SWEEPS UST	0.158	SW	No
Paul Hubbs Construction Co.	140 W Valley Blvd	CA FID UST, SWEEPS UST, HIST UST	0.173	ESE	No
Enterprise Rent-a-car Don Bonanno-citrus Co So Cal Dent Dr Inc	585 W Valley Blvd	RCRA NonGen / NLR, SWEEPS UST, San Bern. Co. Permit, CERS HAZ WASTE, CERS TANKS, HIST UST	0.173	SW	No
Hometown Buffet #753	127 W Valley Blvd	San Bern. Co. Permit	0.174	SE	No
Rolling Frito-lay Sales Lp Bloomington Dc	635 W Valley Blvd	RCRA NonGen / NLR, San Bern. Co. Permit, CERS HAZ WASTE	0.197	WSW	No
West Valley Water Dist Well #42	295 W San Bernardino Ave	San Bern. Co. Permit	0.215	N	No
Thrifty Oil #323/ Arco #9695	111 Valley Blvd	LUST	0.220	ESE	No
Texaco Service Station	120 Valley Blvd	LUST, HIST CORTESE	0.223	ESE	No
Arco Facility No 09695 Thrifty Oil Co #323 Arco Stn 323 Tesoro Usa 63323	111 W Valley Blvd	RCRA-SQG, CA FID UST, SWEEPS UST, San Bern. Co. Permit, CERS HAZ WASTE, CERS TANKS, LUST, HIST UST, RCRA NonGen / NLR, UST	0.229	ESE	No
Walmart #1862 Gray / Ice Builders	1610 S Riverside Ave	San Bern. Co. Permit, RCRA NonGen / NLR, AST, RCRA-LQG	0.235	ESE	No
Rialto, City Of (texaco)	102 Valley	LUST, HIST CORTESE	0.249	ESE	No
Chevron #9-6969	101 Valley Blvd	LUST	0.249	ESE	No
Cactus Middle School	Valley Boulevard/cactus Avenue	ENVIROSTOR	0.375	WSW	No
Cactus Elementary School	10050 Cactus Avenue	ENVIROSTOR	0.389	WSW	No
10-10 Truck Stop	195 E Valley Blvd	LUST	0.412	ESE	No
Southern Pacific Railyard	200 Marion Way	Toxic Pits	0.537	SE	No
Hazmat Tsdf Inc, Former Filter Recycling Services Inc	180 West Monte Avenue	ENVIROSTOR, CORRACTS, HWP, ICE	0.671	SSE	No
Fontana Plating Facility	130 West Mindanao Street	ENVIROSTOR	0.743	SSE	No
Southern Pacific Transportation Company	19100 Slover Avenue	ENVIROSTOR	0.827	SW	No

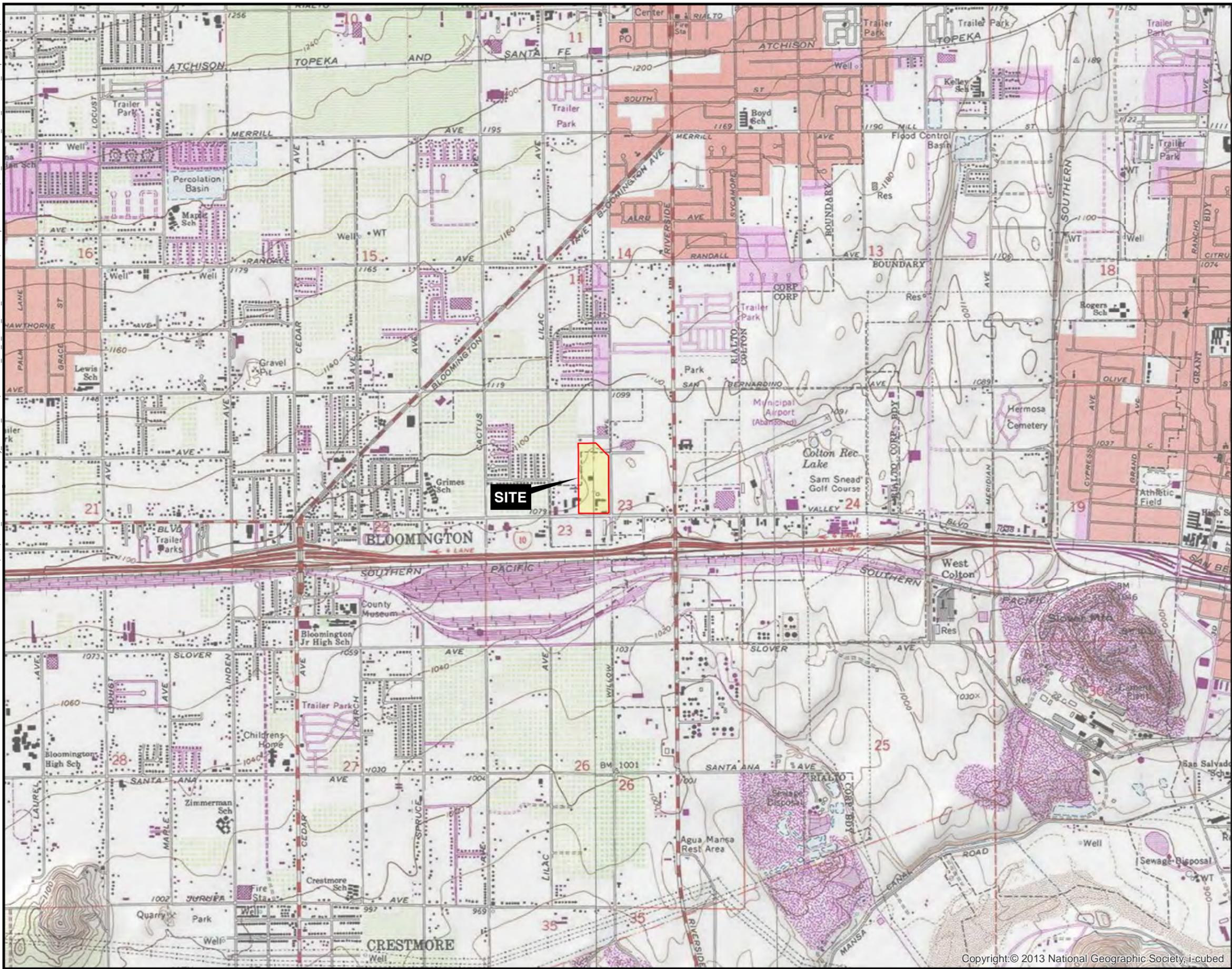
Notes:

Gray shading indicates database listing is hydraulically downgradient or crossgradient and/or is a closed case

Blue shading indicates database listing does not necessarily indicate a release or contamination

Figures

S:\GIS\1636 Transwestern-Valley Willow Rialto\1636.001_Ph_1 Env_Site_Assessment\ArcMapDocuments\001_1636.001_Site_Location_Map.mxd\12/9/2019



AREA SHOWN

VICINITY MAP

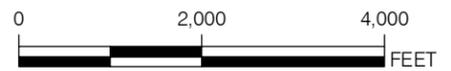
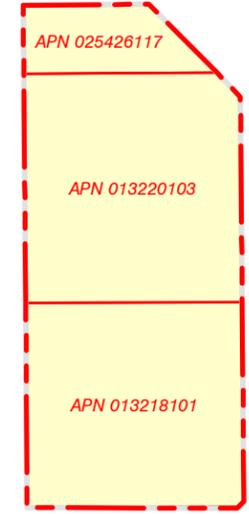
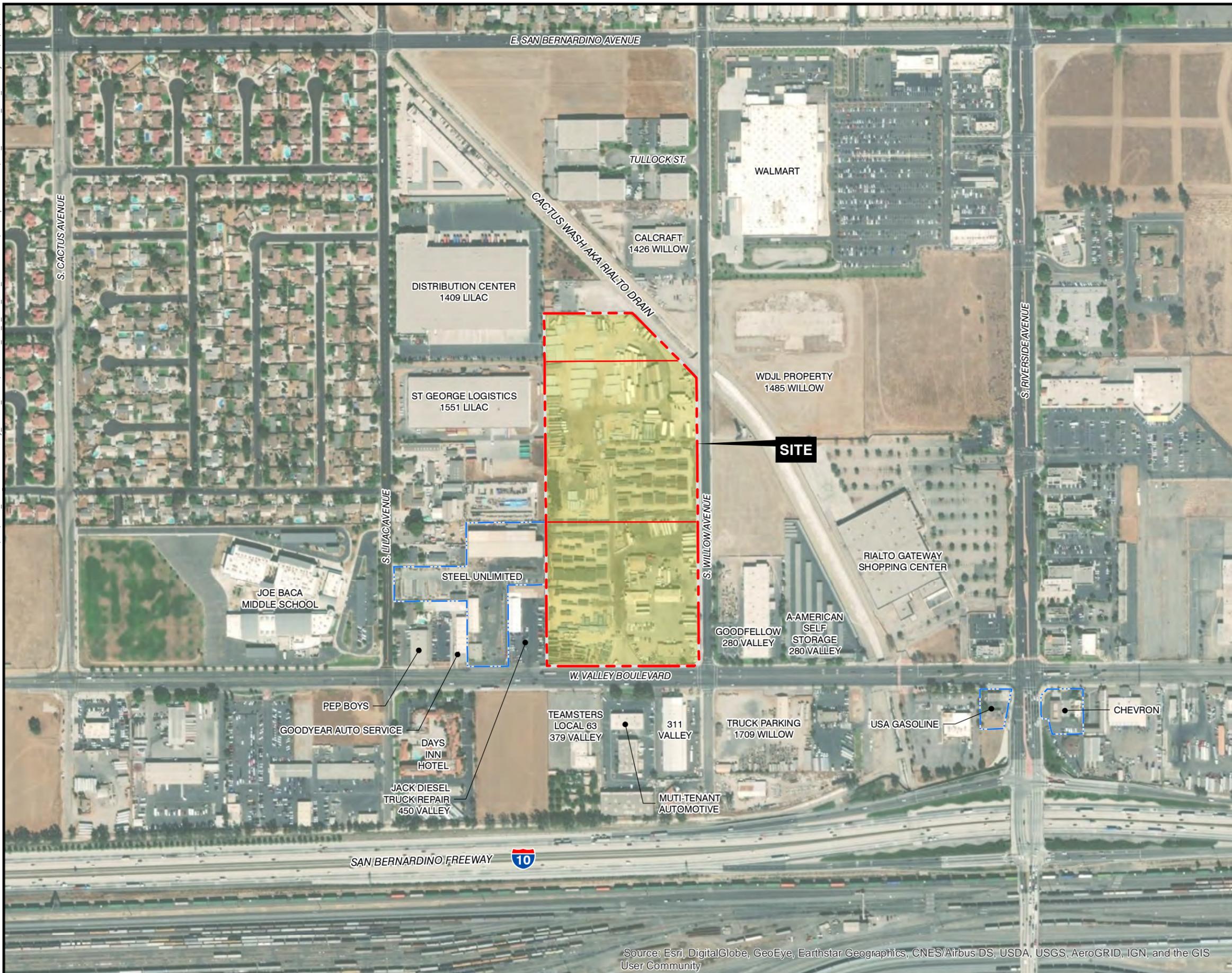


FIGURE 1
SITE LOCATION MAP

NWC VALLEY BLVD. & WILLOW AVE.
 RIALTO, CALIFORNIA





KEY MAP

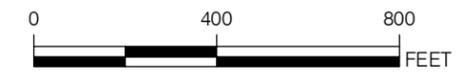


FIGURE 2
SITE VICINITY
 NWC VALLEY BLVD. & WILLOW AVE.
 RIALTO, CALIFORNIA





REFERENCE:
USGS AERIAL PHOTOGRAPH
DATED: MAY 25, 2014

FIGURE 3
SITE PLAN
NWC VALLEY BLVD. & WILLOW AVE.
RIALTO, CALIFORNIA

Appendix A

EDR Historical Topo 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

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:

P.O.#	1636.001	Latitude:	34.072792 34° 4' 22" North
Project:	Valley & Willow, Rialto	Longitude:	-117.375634 -117° 22' 32" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	465340.54
		UTM Y Meters:	3770290.71
		Elevation:	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

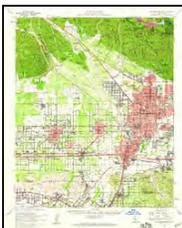


Fontana
1953
7.5-minute, 24000
Aerial Photo Revised 1952



San Bernardino South
1954
7.5-minute, 24000
Aerial Photo Revised 1952

1954 Source Sheets

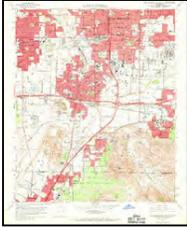


San Bernardino
1954
15-minute, 62500
Aerial Photo Revised 1952

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



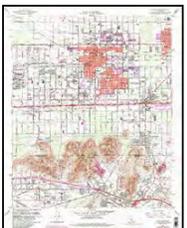
San Bernardino South
1973
7.5-minute, 24000
Aerial Photo Revised 1973

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.

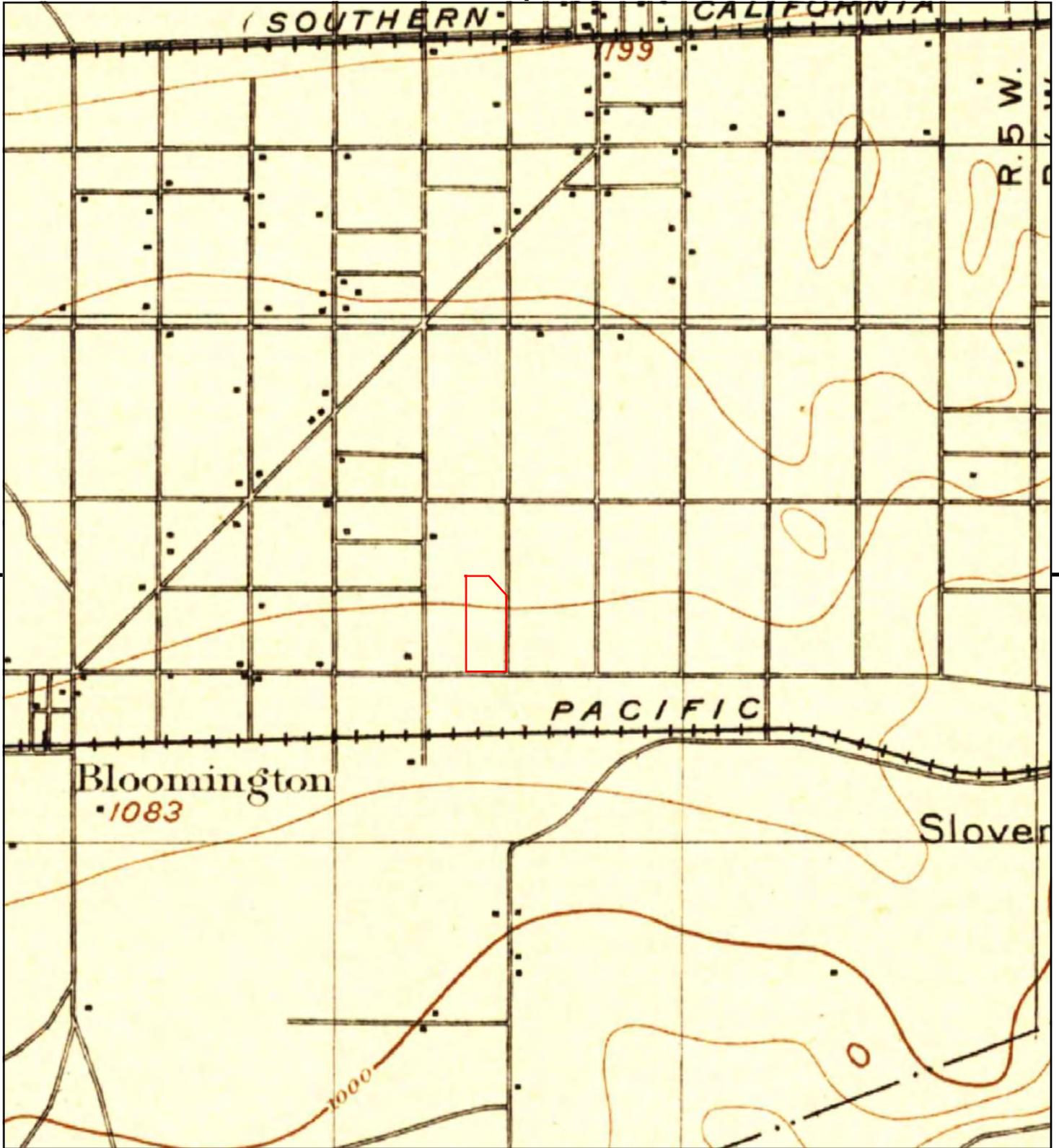
2012 Source Sheets



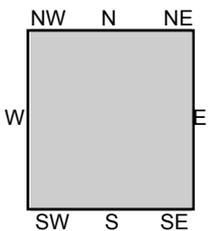
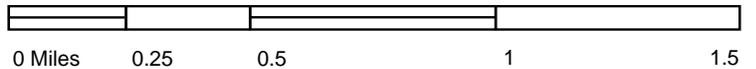
Fontana
2012
7.5-minute, 24000



San Bernardino South
2012
7.5-minute, 24000



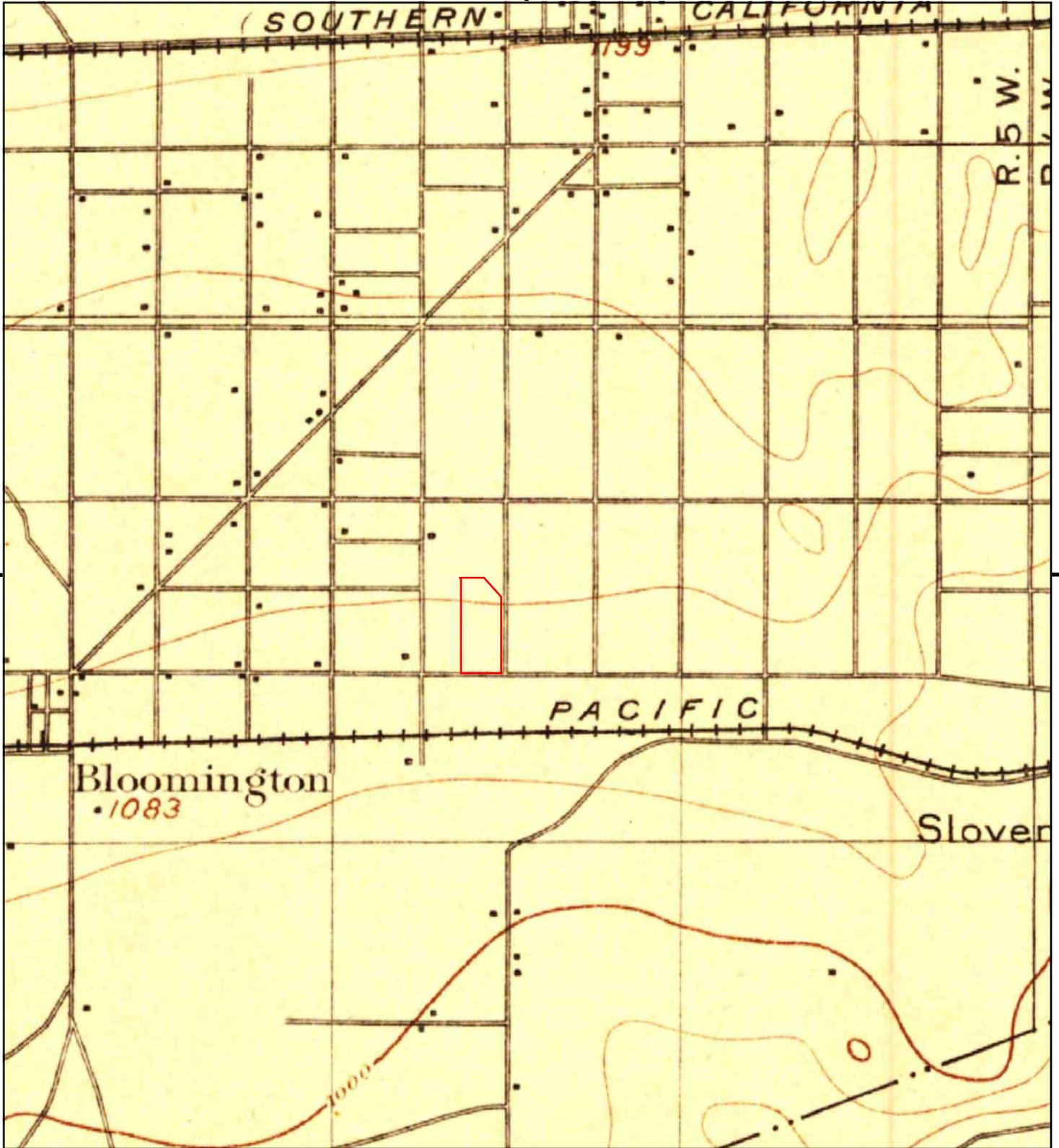
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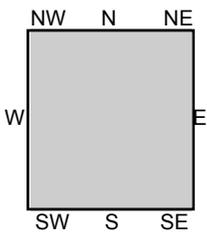
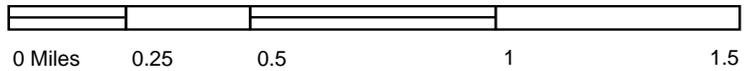
TP, San Bernardino, 1896, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue
 ADDRESS: Valley Boulevard/Willow Avenue
 Rialto, CA 92316
 CLIENT: Avocet Environmental, Inc.





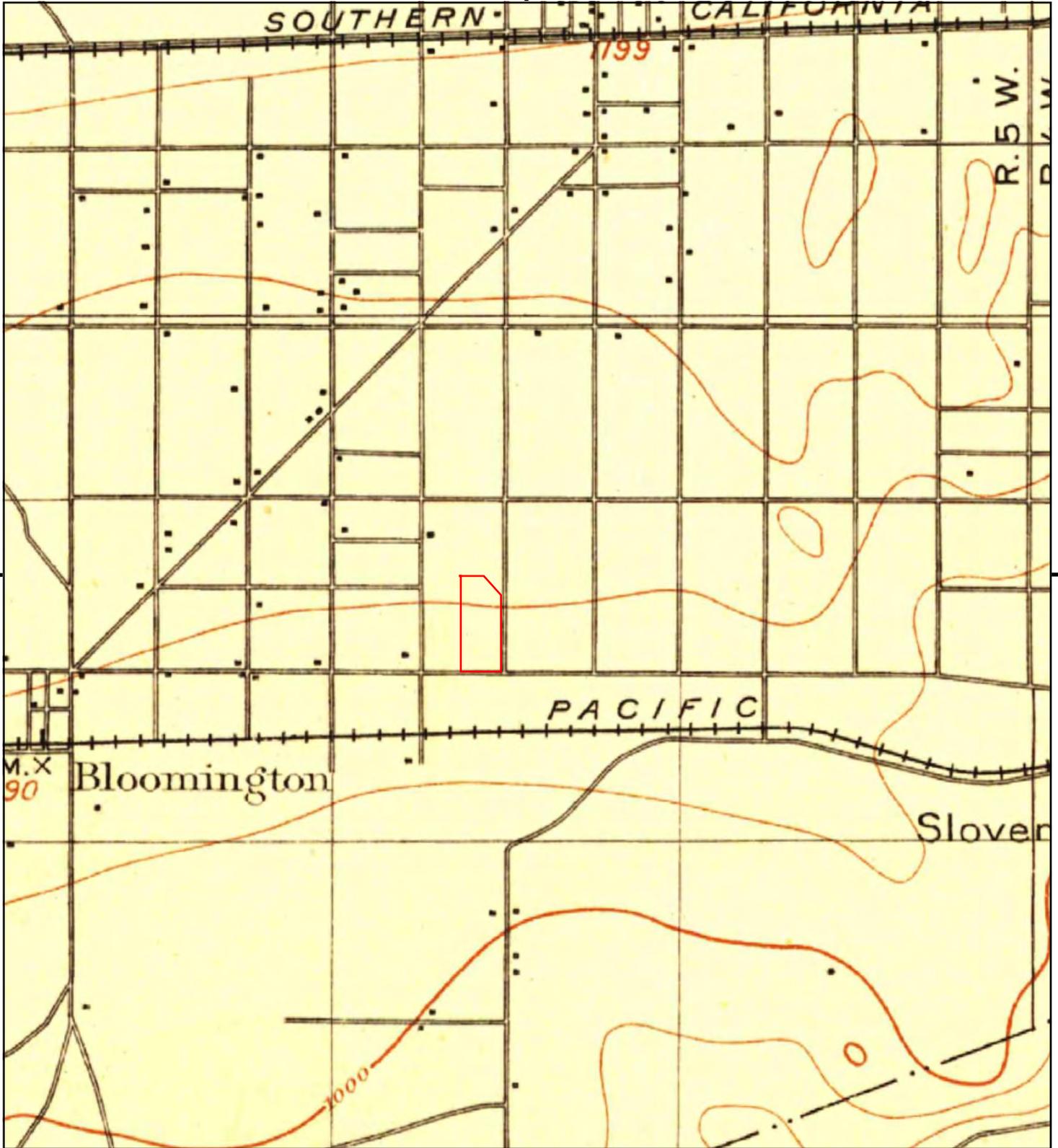
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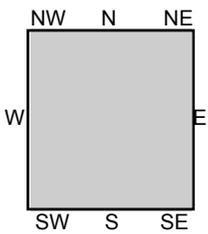
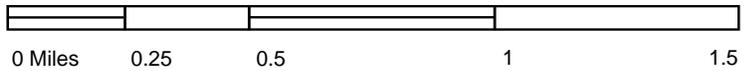
TP, San Bernardino, 1898, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue
ADDRESS: Valley Boulevard/Willow Avenue
Rialto, CA 92316
CLIENT: Avocet Environmental, Inc.





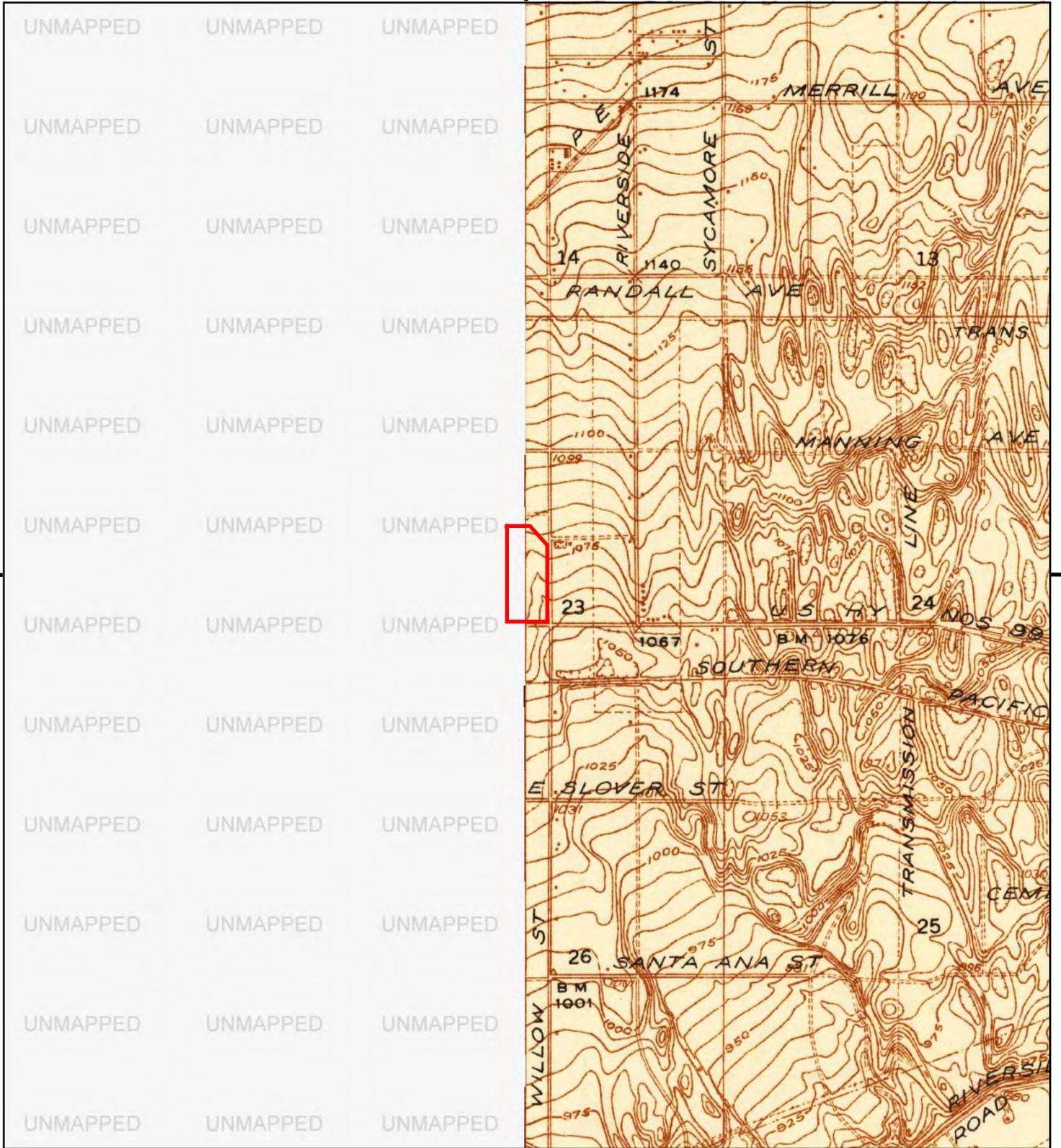
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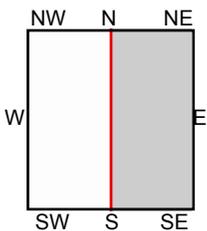
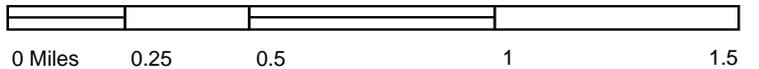
TP, San Bernardino, 1901, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue
 ADDRESS: Valley Boulevard/Willow Avenue
 Rialto, CA 92316
 CLIENT: Avocet Environmental, Inc.





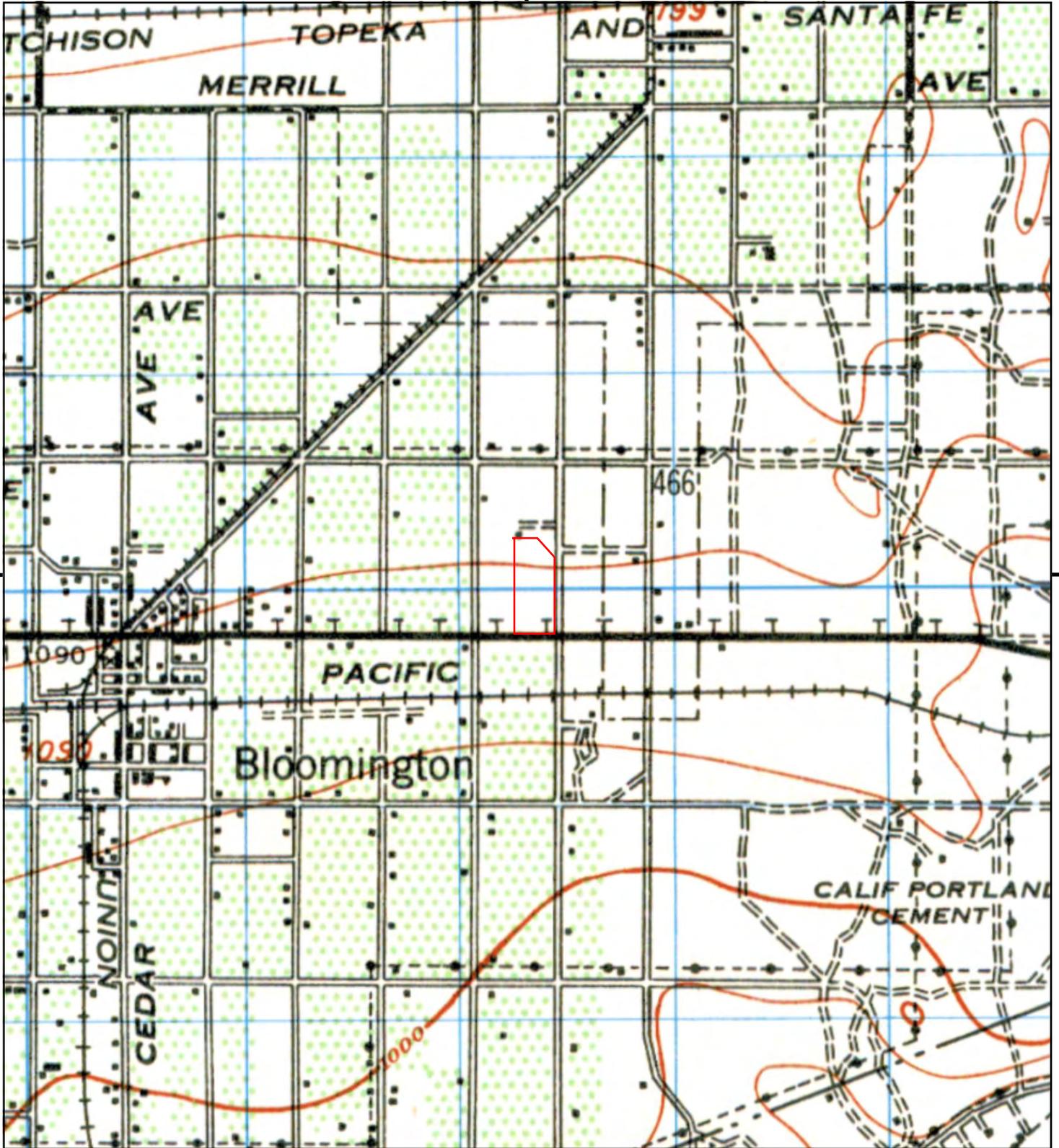
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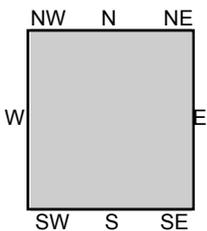
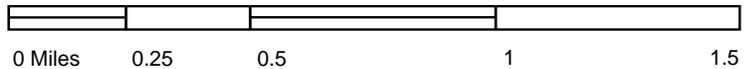
E, Colton, 1938, 7.5-minute

SITE NAME: Valley Boulevard/Willow Avenue
 ADDRESS: Valley Boulevard/Willow Avenue
 Rialto, CA 92316
 CLIENT: Avocet Environmental, Inc.





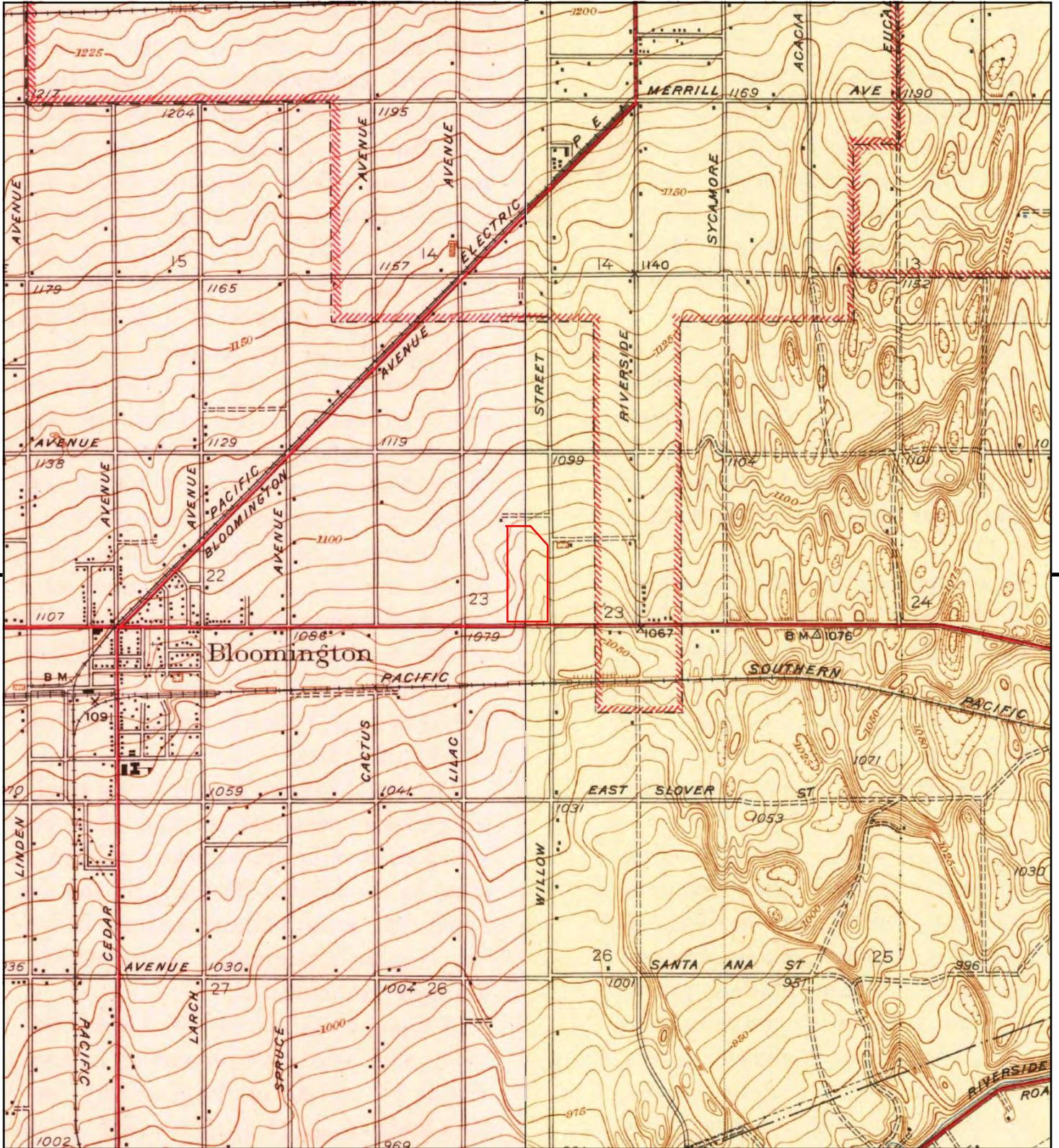
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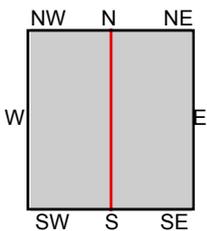
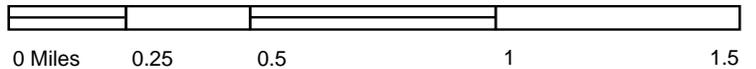
TP, SAN BERNARDINO, 1942, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue
 ADDRESS: Valley Boulevard/Willow Avenue
 Rialto, CA 92316
 CLIENT: Avocet Environmental, Inc.





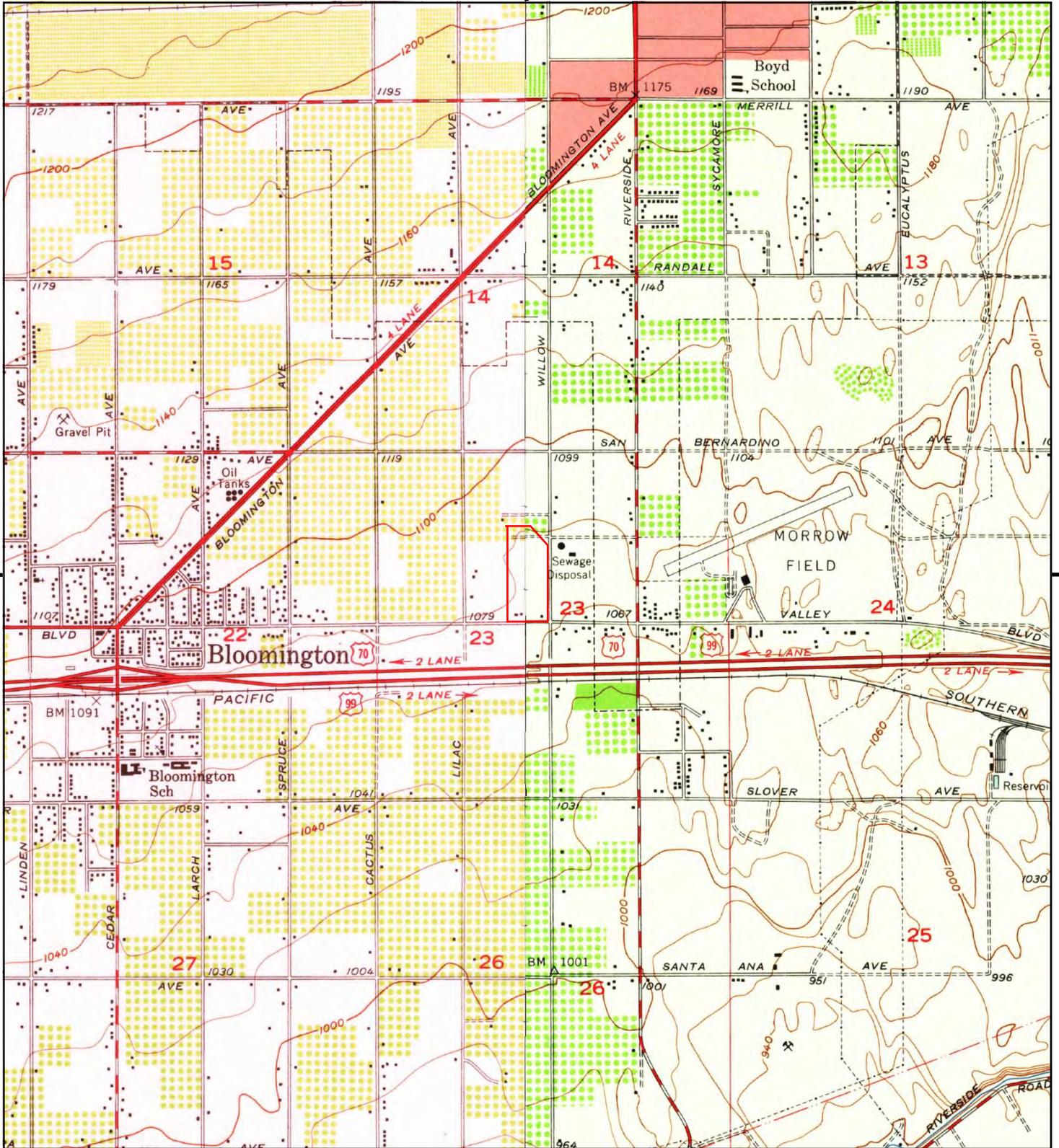
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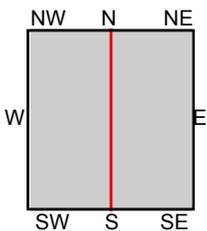
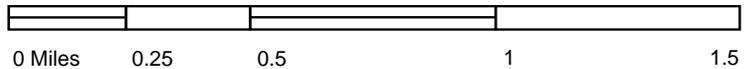
TP, Fontana, 1943, 7.5-minute
E, Colton, 1943, 7.5-minute

SITE NAME: Valley Boulevard/Willow Avenue
ADDRESS: Valley Boulevard/Willow Avenue
Rialto, CA 92316
CLIENT: Avocet Environmental, Inc.





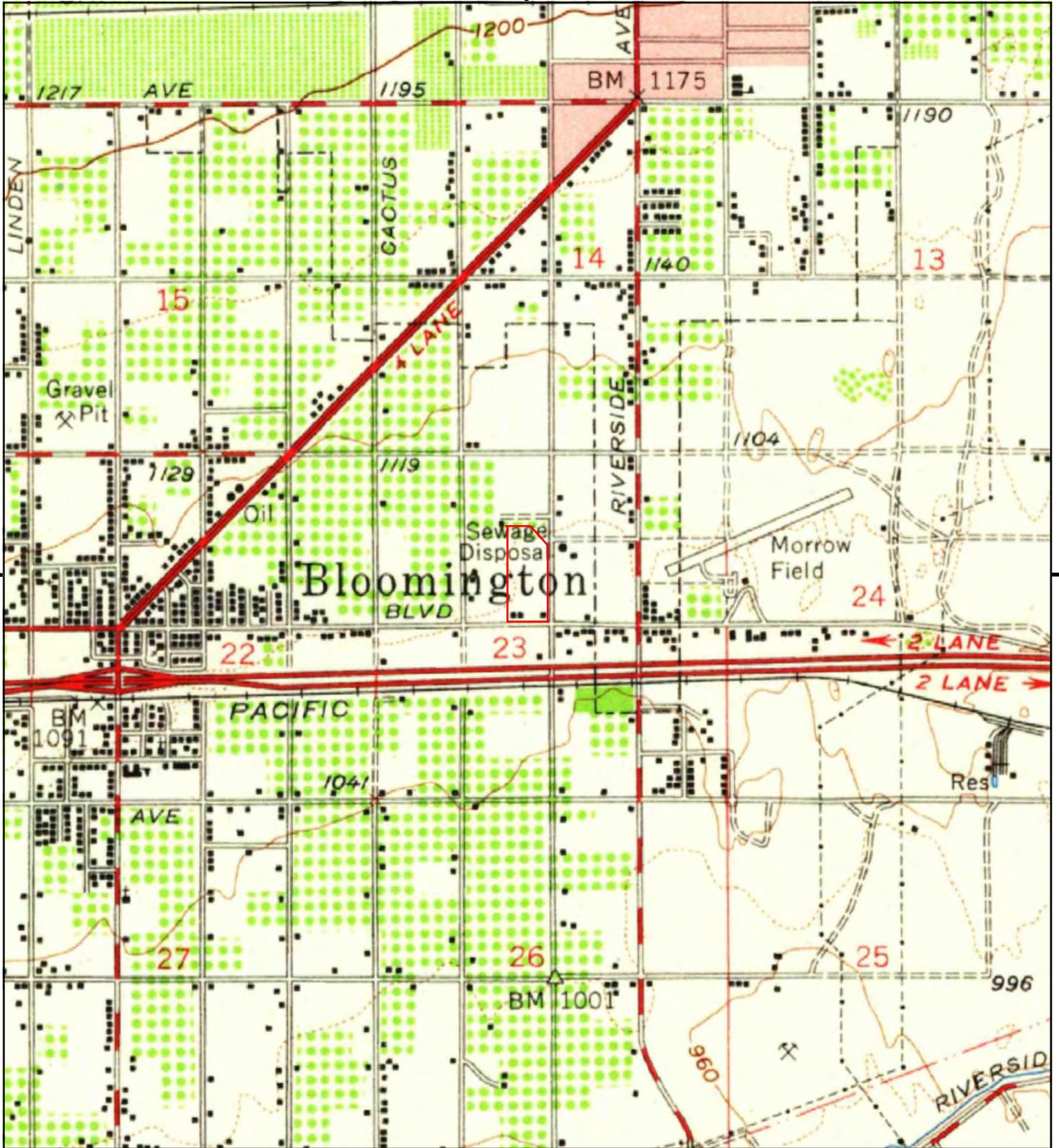
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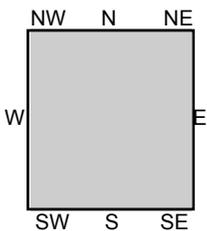
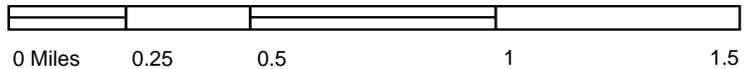
TP, Fontana, 1953, 7.5-minute
E, San Bernardino South, 1954, 7.5-minute

SITE NAME: Valley Boulevard/Willow Avenue
ADDRESS: Valley Boulevard/Willow Avenue
Rialto, CA 92316
CLIENT: Avocet Environmental, Inc.





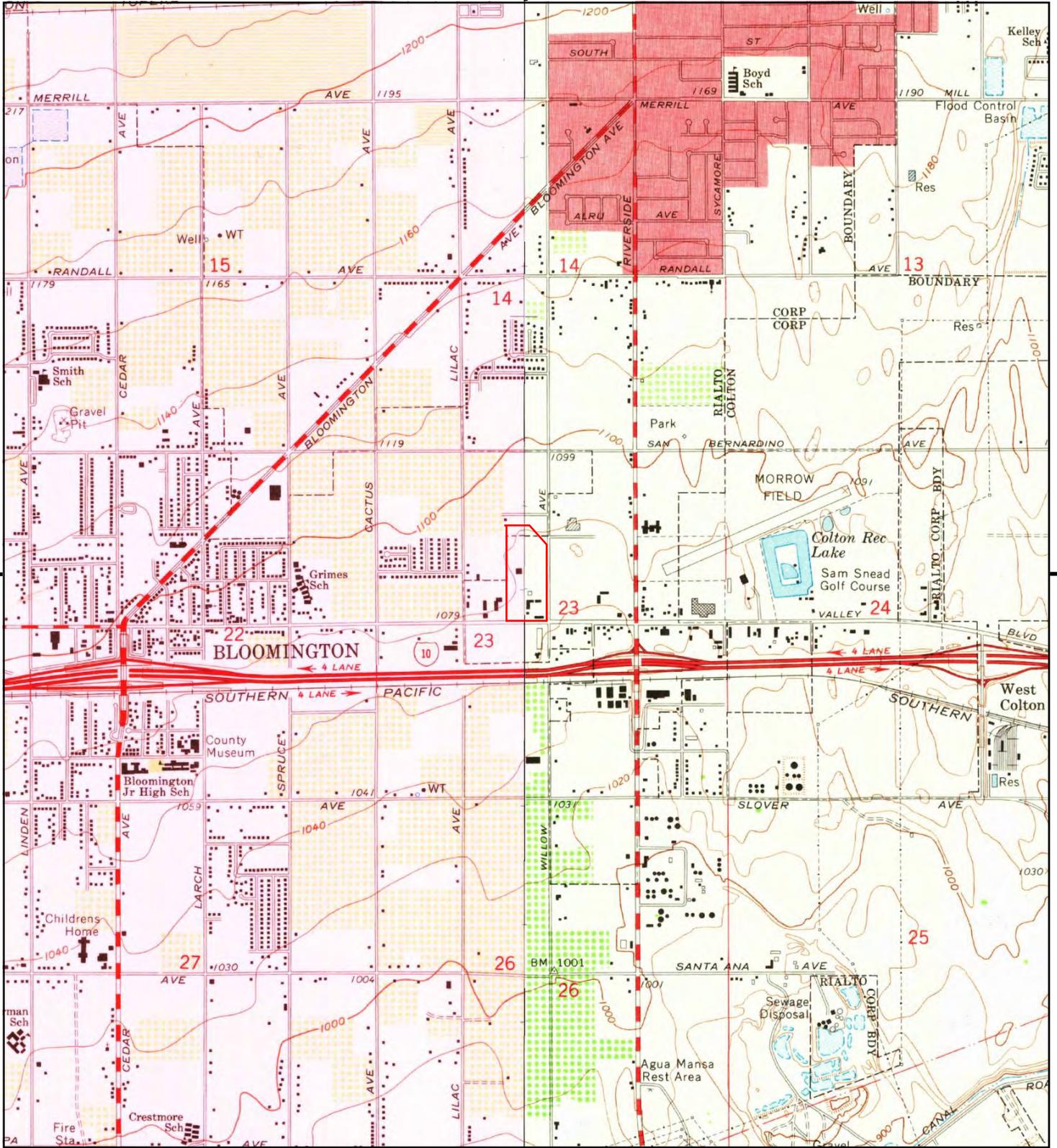
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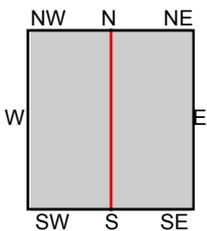
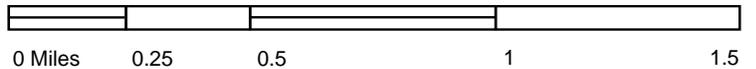
TP, San Bernardino, 1954, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue
 ADDRESS: Valley Boulevard/Willow Avenue
 Rialto, CA 92316
 CLIENT: Avocet Environmental, Inc.





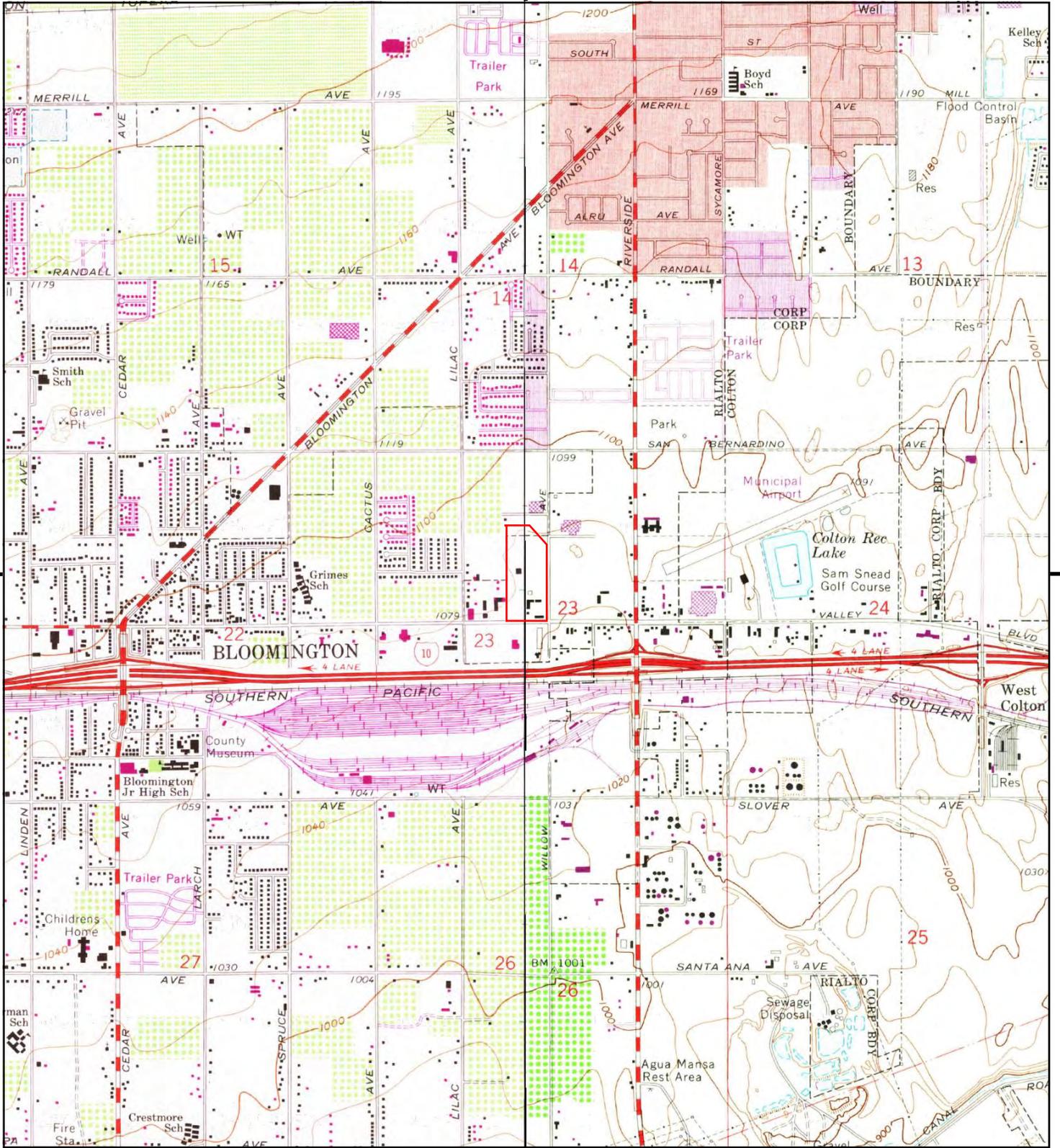
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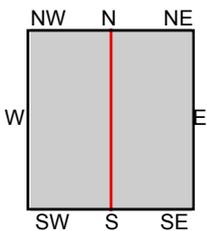
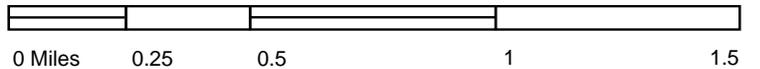
TP, Fontana, 1967, 7.5-minute
E, San Bernardino South, 1967, 7.5-minute

SITE NAME: Valley Boulevard/Willow Avenue
ADDRESS: Valley Boulevard/Willow Avenue
Rialto, CA 92316
CLIENT: Avocet Environmental, Inc.





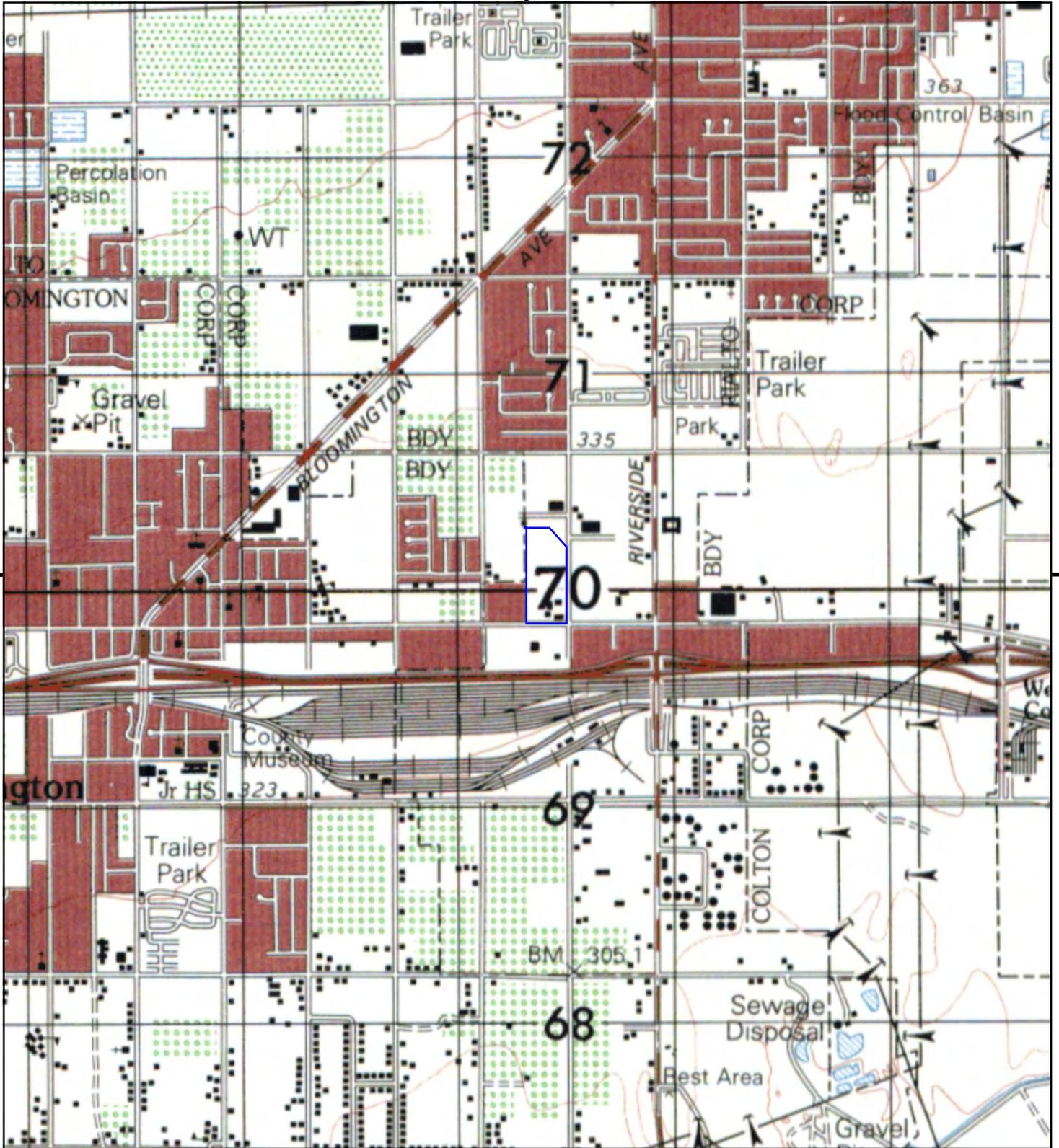
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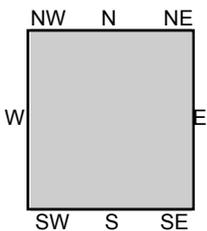
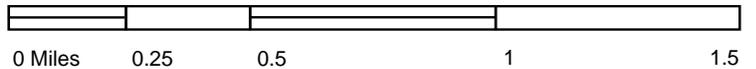
TP, Fontana, 1973, 7.5-minute
E, San Bernardino South, 1973, 7.5-minute

SITE NAME: Valley Boulevard/Willow Avenue
ADDRESS: Valley Boulevard/Willow Avenue
Rialto, CA 92316
CLIENT: Avocet Environmental, Inc.





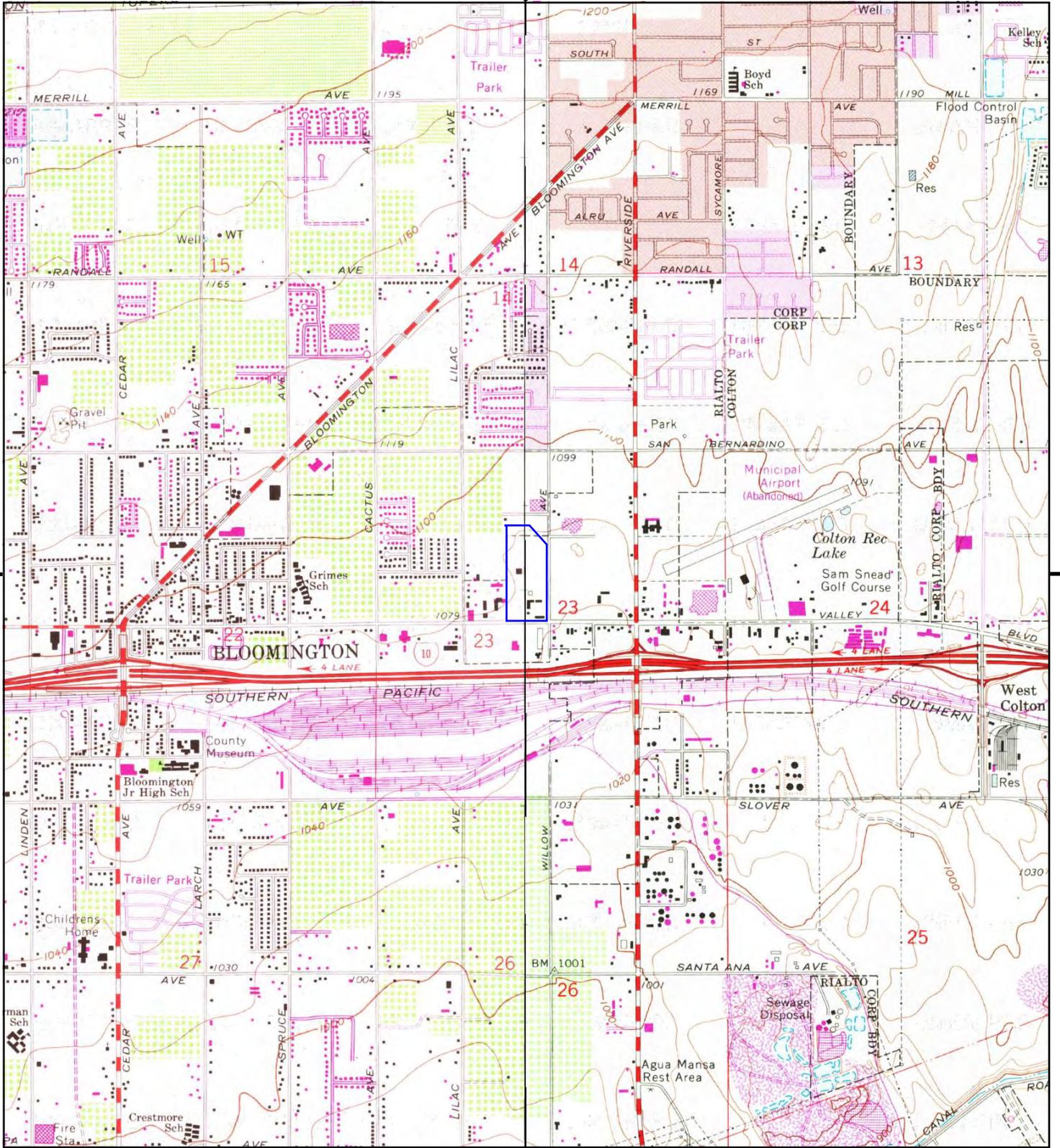
This report includes information from the following map sheet(s).



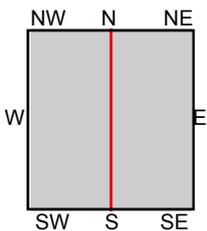
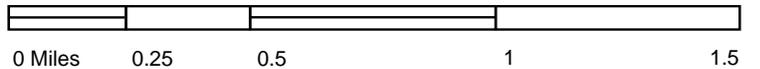
TP, SAN BERNARDINO, 1975, 15-minute

SITE NAME: Valley Boulevard/Willow Avenue
 ADDRESS: Valley Boulevard/Willow Avenue
 Rialto, CA 92316
 CLIENT: Avocet Environmental, Inc.





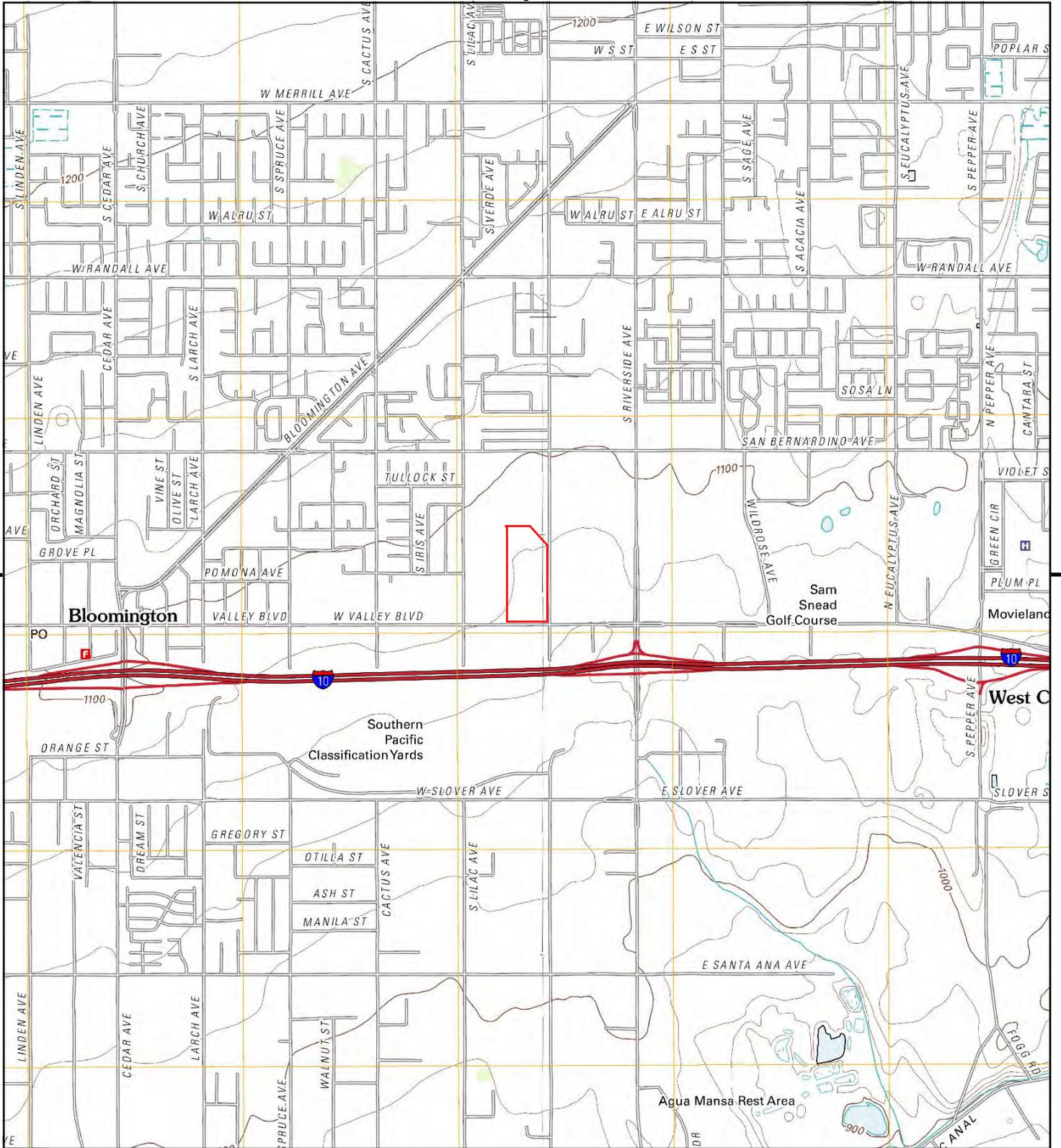
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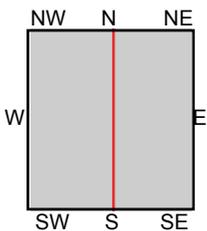
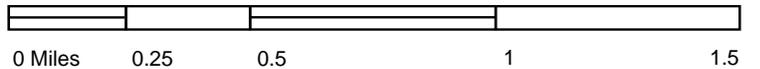
TP, Fontana, 1980, 7.5-minute
E, San Bernardino South, 1980, 7.5-minute

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 B

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

11/18/19

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

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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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 C

Certified Sanborn[®] Map Report

Valley Boulevard/Willow Avenue

Valley Boulevard/Willow Avenue

Rialto, CA 92316

Inquiry Number: 5872258.3

November 15, 2019

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

11/15/19

Site Name:

Valley Boulevard/Willow Avenue
Valley Boulevard/Willow Avenue
Rialto, CA 92316
EDR Inquiry # 5872258.3

Client Name:

Avocet Environmental, Inc.
1 Technology Drive Suite C515
Irvine, CA 92618-0000
Contact: Philip Miller



The Sanborn 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. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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

Certified Sanborn Results:

Certification # B8B8-4BB0-BA90

PO # 1636.001

Project Valley & Willow, Rialto

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 #: B8B8-4BB0-BA90

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 D

The EDR-City Directory Abstract

Valley Boulevard/Willow Avenue

Valley Boulevard/Willow Avenue
Rialto, CA 92316

Inquiry Number: 5872258.5
December 03, 2019

The EDR-City Directory Abstract

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 Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2010	Haines Criss-Cross Directory	X	X	X	-
2005	Haines Criss-Cross Directory	X	X	X	-
2000	Haines Criss-Cross Directory	X	X	X	-
1995	Haines Criss-Cross Directory	X	X	X	-
1990	Haines Criss-Cross Directory	X	X	X	-
1985	Haines Criss-Cross Directory	X	X	X	-
1981	Haines Criss-Cross Directory	X	X	X	-
1975	Haines Criss-Cross Directory	X	X	X	-
1971	Haines Criss-Cross Directory	X	X	X	-
1942	San Bernardino Directory Company	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Valley Boulevard/Willow Avenue
Rialto, CA 92316

FINDINGS DETAIL

Target Property research detail.

Valley Boulevard

350 Valley Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Belco Transport Inc	Haines Criss-Cross Directory
	Best Drilling & Pump	Haines Criss-Cross Directory
	Milnet Steel	Haines Criss-Cross Directory
	Square Transportation	Haines Criss-Cross Directory
2005	Douglas Trucking Company	Haines Criss-Cross Directory
	F A T Equipment Rental Inc	Haines Criss-Cross Directory
2000	Calico Transport Inc	Haines Criss-Cross Directory
	Douglas Trucking Company	Haines Criss-Cross Directory
	F A T Equipment Rental Inc	Haines Criss-Cross Directory
1995	Calico Transport Inc	Haines Criss-Cross Directory
	Douglas Trucking Company	Haines Criss-Cross Directory
	F A T Equipment Rental Inc	Haines Criss-Cross Directory
1990	Douglas Trucking Company	Haines Criss-Cross Directory
	F A T Equipment Rental Inc	Haines Criss-Cross Directory
1985	F A T Equipment Rental	Haines Criss-Cross Directory
1981	F A T Equipment Rental	Haines Criss-Cross Directory
	Match Corp Trsprtn	Haines Criss-Cross Directory
1975	Match Bros	Haines Criss-Cross Directory
	Match Corporation	Haines Criss-Cross Directory
	Match Trnsprtatn	Haines Criss-Cross Directory
1971	Match Bros	Haines Criss-Cross Directory
	Match Trnsprtatn	Haines Criss-Cross Directory

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Valley Boulevard

311 Valley Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Whiting Door Manufacturing	Haines Criss-Cross Directory
2005	Whiting Roll Up Door Corp	Haines Criss-Cross Directory
2000	Whiting Roll Up Door Corp	Haines Criss-Cross Directory
1995	Whiting Roll Up Door	Haines Criss-Cross Directory
1990	Whiting Roll Up Door	Haines Criss-Cross Directory
1985	Big O Service & Supply	Haines Criss-Cross Directory
1981	Big O Service & Supply	Haines Criss-Cross Directory
1975	No Return	Haines Criss-Cross Directory
1971	Kinder Mfg Co Inc	Haines Criss-Cross Directory

323 Valley Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Ibt Western Freigh Div	Haines Criss-Cross Directory
2005	L & B Realty	Haines Criss-Cross Directory
2000	Custom Crafted Spas	Haines Criss-Cross Directory
	Dash Glove	Haines Criss-Cross Directory
	Spas Plus	Haines Criss-Cross Directory
1995	A A A Truck Parts	Haines Criss-Cross Directory
	Battery Center The	Haines Criss-Cross Directory
	Exide Corp	Haines Criss-Cross Directory
1990	Cannon Htng & Air Cnd	Haines Criss-Cross Directory
	J & J Enterprises	Haines Criss-Cross Directory
	Jazzercise	Haines Criss-Cross Directory

341 Valley Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	All Packaging Solutions	Haines Criss-Cross Directory
	Manufactrg Foam	Haines Criss-Cross Directory
2005	Landmark Printer Service	Haines Criss-Cross Directory
2000	Electronic Processing	Haines Criss-Cross Directory
	Landmark Laser Printer Service	Haines Criss-Cross Directory

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	Scottys Wood Products	Haines Criss-Cross Directory
1995	Landmark Laser Printer Service	Haines Criss-Cross Directory
	Scottys Wood Products	Haines Criss-Cross Directory
	Tyles Development	Haines Criss-Cross Directory
1990	Commercial Building (8 occupants)	Haines Criss-Cross Directory

363 Valley Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Orion Tile & Marble	Haines Criss-Cross Directory
2005	All About Smog	Haines Criss-Cross Directory
	Cherry Moon Productions	Haines Criss-Cross Directory
	Smog Wizer	Haines Criss-Cross Directory
2000	No Return	Haines Criss-Cross Directory
1995	Rialto Tile & Crpt	Haines Criss-Cross Directory
1990	Inland Emp Tile	Haines Criss-Cross Directory

379 Valley Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	No Return	Haines Criss-Cross Directory
2005	Teamasters Union Local 63	Haines Criss-Cross Directory
2000	Teamasters Union Local 63	Haines Criss-Cross Directory
1995	Teamasters Union 63	Haines Criss-Cross Directory
1990	Teamasters Union 63	Haines Criss-Cross Directory
1985	Teamasters Union 467	Haines Criss-Cross Directory
1981	Teamasters Union 467	Haines Criss-Cross Directory
1975	Teamasters Union 467	Haines Criss-Cross Directory

450 Valley Boulevard

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	Gns Diesel Repair	Haines Criss-Cross Directory
2005	Advantage Sales	Haines Criss-Cross Directory
	Gns Diesel Repair	Haines Criss-Cross Directory
2000	Gns Diesel Repair	Haines Criss-Cross Directory
	John Reefer Service	Haines Criss-Cross Directory
1995	Gns Diesel Repair	Haines Criss-Cross Directory
	Gns Dsl Rpr & Tre Div	Haines Criss-Cross Directory
	Gns Tire Division	Haines Criss-Cross Directory
	Jcs Diesel Service	Haines Criss-Cross Directory
1990	Vampire Stake Co	Haines Criss-Cross Directory

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	No Return	Haines Criss-Cross Directory
1981	No Return	Haines Criss-Cross Directory

Willow Avenue

1444 Willow Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	No Return	Haines Criss-Cross Directory
2005	Bennett Driveaway	Haines Criss-Cross Directory
	Bennett Truck Transport	Haines Criss-Cross Directory
2000	Dinh Construction Co	Haines Criss-Cross Directory
	Residential	Haines Criss-Cross Directory
1995	Ga Cptl Mdlr Spce	Haines Criss-Cross Directory

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

Valley Boulevard
1444 Willow Avenue
311 Valley Boulevard
323 Valley Boulevard
341 Valley Boulevard
363 Valley Boulevard
379 Valley Boulevard
450 Valley Boulevard

Address Not Identified in Research Source

No Years Found
1990, 1985, 1981, 1975, 1971, 1942
No Years Found
1985, 1981, 1975, 1971
1985, 1981, 1975, 1971
1985, 1981, 1975, 1971
1971
1975, 1971

STREET NOT IDENTIFIED IN RESEARCH SOURCE

The following Streets were researched for this report, and the Streets were not identified in the research source.

Street Researched

Valley Boulevard

Street Not Identified in Research Source

1942

Appendix E

Site Photographs



E-1. Looking south at main office building (11/19/2019).



E-2. Typical enclosed office in main office building with carpeted floor and wood-paneled walls (11/19/2019).



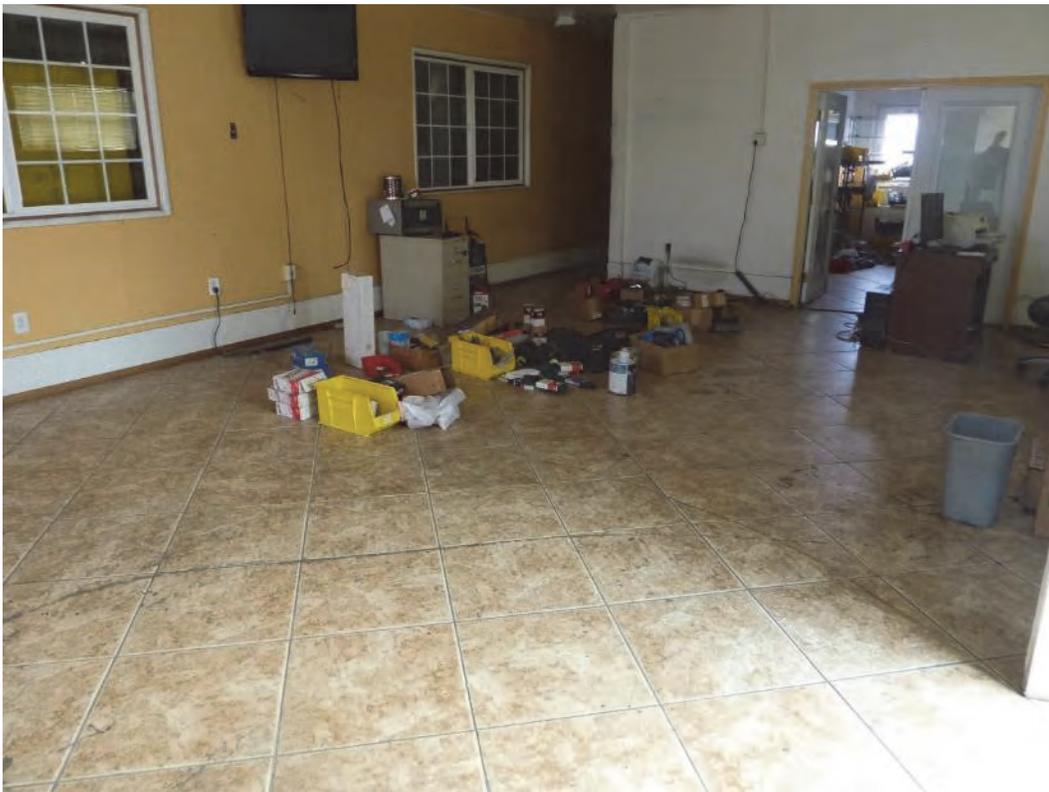
E-3. Typical restroom floor in main office building (11/19/2019).



E-4. Telephone and ethernet wiring in main office building with vinyl floor tiles visible in storage alcove (11/19/2019).



E-5. Looking north at roll-up doors in south wall of mechanical shop (11/19/2019).



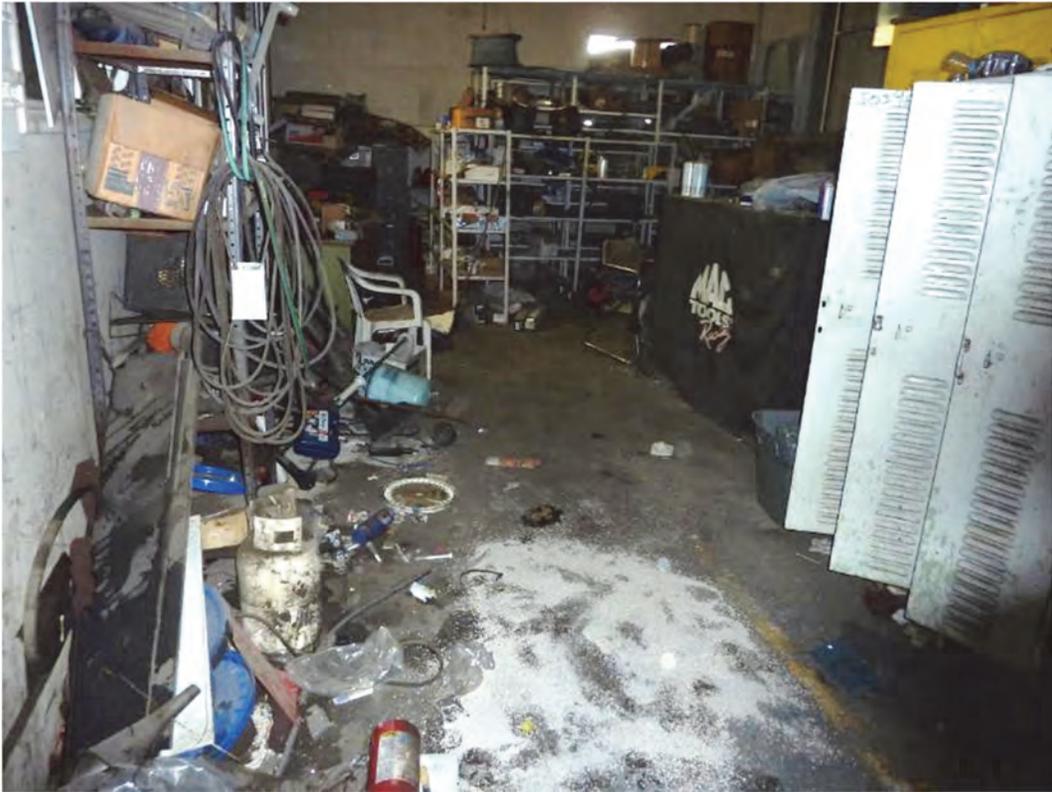
E-6. Office area in mechanical shop (11/19/2019).



E-7. Looking north into grease pit in easternmost service bay in mechanical shop with oil sorb prominent (11/19/2019).



E-8. Looking south into grease pit in easternmost service bay in mechanical shop with oil sorb prominent (11/19/2019).



E-9. Storage area in mechanical shop with oil-sorb prominent (11/19/2019).



E-10. Storage area in mechanical shop (11/19/2019).



E-11. Drums of waste oil without secondary containment in mechanical shop with stains and oil sorb prominent (11/19/2019).



E-12. Main electrical panel in mechanical shop with dry-type transformers above (11/19/2019).



E-13. Looking northeast at corrugated metal storage building with loading dock in foreground (11/19/2019).



E-14. Trailer and storage rack inside corrugated metal storage building (11/19/2019).



E-15. Propane-powered forklifts in corrugated metal storage building with oil stain beneath green forklift (11/19/2019).



E-16. ATV, trailer, and empty 55-gallon drums in corrugated metal storage building (11/19/2019).



E-17. Looking southeast at corrugated metal tire repair shop (11/19/2019).



E-18. Looking west into corrugated metal tire repair shop with backfilled inspection trench at right (11/19/2019).



E-19. Looking northwest at concrete block building in steam clean area with grated trench drains in foreground and tire repair shop in background (11/19/2019).



E-20. Looking east across steam clean slab with concrete block building at left and South Willow Avenue in background (11/19/2019).



E-21. Looking east at trailers, empty tank trucks, empty HDPE ASTs, and shipping containers at north end of Rig Runner area (11/19/2019).



E-22. Stacks of banded tires, used as crash barrier for Long Beach Grand Prix, near western boundary of Rig Runner area (11/19/2019).



E-23. Looking southeast at trailers and oil drilling pipe in Rig Runner area (11/19/2019).



E-24. Looking east at large-diameter steel pipe in Rig Runner area (11/19/2019).



E-25. Looking east at large-diameter steel pipe and security trailer in Rig Runner area (11/19/2019).



E-26. Loose drive shaft for solar power arrays in Rig Runner area with stacks of same in background (11/19/2019).



E-27. Junk pile inside western boundary of Rig Runner area with 55-gallon drum of motor oil on its side (11/19/2019).



E-28. Close-up of leaking 55-gallon drum of motor oil in junk pile inside western boundary of Rig Runner area (11/19/2019).



E-29. Looking north at portable, 60-gallon diesel AST with missing cap in Rig Runner area (11/19/2019).



E-30. Looking east at single Bennett office trailer with three joined trailers at right and "RV Wash" sign prominent (11/19/2019).



E-31. RVs parked inside northeast corner of Bennett area (11/19/2019).



E-32. Four modular trailers (three joined) with particle board facia in vehicle maintenance area of Bennett area (11/19/2019).



E-33. Storage behind modular trailers in vehicle maintenance area of Bennett area (11/19/2019).



E-34. Sewer cleanout (by far-right leg of stairs) behind northernmost modular trailers in vehicle maintenance area of Bennett area (11/19/2019).



E-35. Typical access aisle in Bennett area (11/19/2019) (11/19/2019).



E-36. Storage inside northern boundary of Bennett area.

Appendix F

Permits and Related

DEPARTMENT OF BUILDING AND SAFETY
CITY OF RIALTO

BUILDING PERMIT # 17317 Date 2-28-69

PLUMBING PERMIT # _____

ELECTRICAL PERMIT # _____

SEWER PERMIT # _____

APPLICATION FOR BUILDING PERMIT

Street Address <u>350 West Valley Blvd. Rialto</u>	Lot	Block	Tract
Owner <u>Matick Corporation</u>	Address <u>350 West Valley Blvd.</u>		Tel. <u>T.R. 72100</u>
Contractor <u>Matick Corporation</u>	Address <u>350 West Valley Blvd., Rialto</u>		Tel. <u>T.R. 72100</u>
Architect <u>Matick Corporation</u>	Address <u>350 West Valley Blvd.</u>		Tel. <u>T.R. 72100</u>

Was this parcel divided prior to January 4, 1954? Yes No _____
If no, was this division approved by the City Council? Yes _____ No _____

Use of Bldg. <u>Service & Tire Shop</u>	Sq. Ft. <u>3600</u>	Size of Lot <u>Approx. 12.55' x 628'</u>	Roof Covering <u>2060. C.M.</u>	No. of Rooms <u>One</u>
Size of Garage	Wall	Exterior <u>2060. C.M.</u>	Check One	Corner Lot <input checked="" type="checkbox"/>
Carport	Covering	Interior	Interior Lot	Patio
				Open Slab
				Covered Unenclosed
				Screened

Notes:

Application is hereby made for a building permit in accordance with the description and for the purpose set forth above. I agree to comply with all applicable City Building and Zoning Ordinances and State Laws.

Matick Corporation - Albert J. S. S.
Owner or Authorized Agent ATTORNEY-IN-FACT

Zone	Type	Group	Fire Zone	Value	Fee	Setbacks	Front	Side	Rear
				<u>3600⁰⁰</u>	<u>15.00</u>				

7.50
22.50

APPLICATION FOR PLUMBING PERMIT

Description of Work	No.	Fee	Description of Work	No.	Fee
Bathtub			Vacuum Breakers		
Shower			Floor Drn. or Sink		
Lavatory			Bar Sink		
Kitchen Sink			Gas Pipe System		
Wash Tray			Heating Plant		
Water Closet			Water Softener		
Auto. Washer			Water Heater		
Urinals			Lawn Sprinkler		
Dish Washer			Disposal System		
Garbage Disp.			Misc.		
			Permit Fee		
			TOTAL		

Plumber

I certify that I am the owner of the above described property and will personally purchase all materials and do all the work myself.

Owner

APPLICATION FOR ELECTRICAL PERMIT

Description of Work	No.	Fee	Description of Work	No.	Size
Lighting Out.			Main Swch. AMP		
Switches			Serv. Con. Size		
Plug Rec.			Conductors		
Water Heater			Lighting Circuits		
Ranges			Recep. Circuits		
Air Heater			Range		
Service			Water Heater		
Motors H.P.			Signs		
Temp. Power Pole			Misc.		
Misc.					
Permit Fee					
TOTAL					

Electrician

I certify that I am the owner of the above described property and will personally purchase all materials and do all the work myself.

Owner

DEPARTMENT OF BUILDING AND SAFETY
CITY OF RIALTO

APPLICATION FOR BUILDING PERMIT

BUILDING PERMIT # 33130 Date 1-29-74
 PLUMBING PERMIT # _____
 ELECTRICAL PERMIT # _____
 SEWER PERMIT # _____

Street Address <u>350 W VALLEY BUD</u>	Lot	Block	Tract
Owner <u>MATICH CORP</u>	Address <u>SAME</u>		Tel. <u>877-2100</u>
Contractor <u>MATICH CORP</u>	Address <u>SAME</u>		Tel.
Architect	Address		Tel.

Was this parcel divided prior to January 4, 1954? Yes _____ No _____
 If no, was this division approved by the City Council? Yes _____ No _____

Use of Bldg.	Sq. Ft.	Size of Lot	Roof Covering	No. of Rooms
Size of Garage	Wall Covering	Exterior	Interior	Check One
Carport				Corner Lot
				Interior Lot
				Patio
				Open Slab
				Covered Unenclosed
				Screened

Notes:

1- 8000 GAL
1- 10000 GAL
INSTALLED TWO UNDER GROUND FUEL TANKS
 Application is hereby made for a building permit in accordance with the description and for the purpose set forth above. I agree to comply with all applicable City Building and Zoning Ordinances and State Laws.

Jamie E. Bird
 Owner or Authorized Agent

Zone	Type	Group	Fire Zone	Value	Fee	Setbacks	Front	Side	Rear
				<u>3000</u>	<u>23-</u>				

HEATING & A/C PERMIT # _____

APPLICATION FOR PLUMBING PERMIT

APPLICATION FOR ELECTRICAL PERMIT

Description of Work	No.	Fee	Description of Work	No.	Fee
Bathtub			Vacuum Breakers		
Shower			Floor Drn. or Sink.		
Lavatory			Bar Sink		
Kitchen Sink			Gas Pipe System		
Wash Tray			Heating Plant		
Water Closet			Water Softener		
Auto. Washer			Water Heater		
Urinals			Lawn Sprinkler		
Dish Washer			Disposal System		
Garbage Disp.			Misc.		
			Permit Fee		
			TOTAL		

Description of Work	No.	Fee	Description of Work	No.	Size
Lighting Out.			Main Swch. AMP		
Switches			Serv. Con. Size		
Plug Rec.			Conductors		
Water Heater			Lighting Circuits		
Ranges			Recep. Circuits		
Air Heater			Range		
Service			Water Heater		
Motors H.P.			Signs		
Temp. Power Pole			Misc.		
Misc.					
			Permit Fee		
			TOTAL		

Plumber

Electrician

I certify that I am the owner of the above described property and will personally purchase all materials and do all the work myself.

I certify that I am the owner of the above described property and will personally purchase all materials and do all the work myself.

Owner

Owner

INSPECTION RECORD

STRUCTURAL

Inspection	Date	Remarks	Inspector
Setback			
Excavation & Forms			
Reinforced Steel			
Bond Beam			
Frame			
Roofing			
Final Ventilation			
Kitchen Vent			
Foundation Vent			
Garage Fireproofing			
Fireplace			
Lathing			
Plastering			
Final			
Certificate Occ.			

PLUMBING

Ground Plumbing			
Top Out			
Cesspool-Septic Tank			
Sewer			
Gas (Rough)			
Watering Plant			
Final Plbg. & Gas Test			

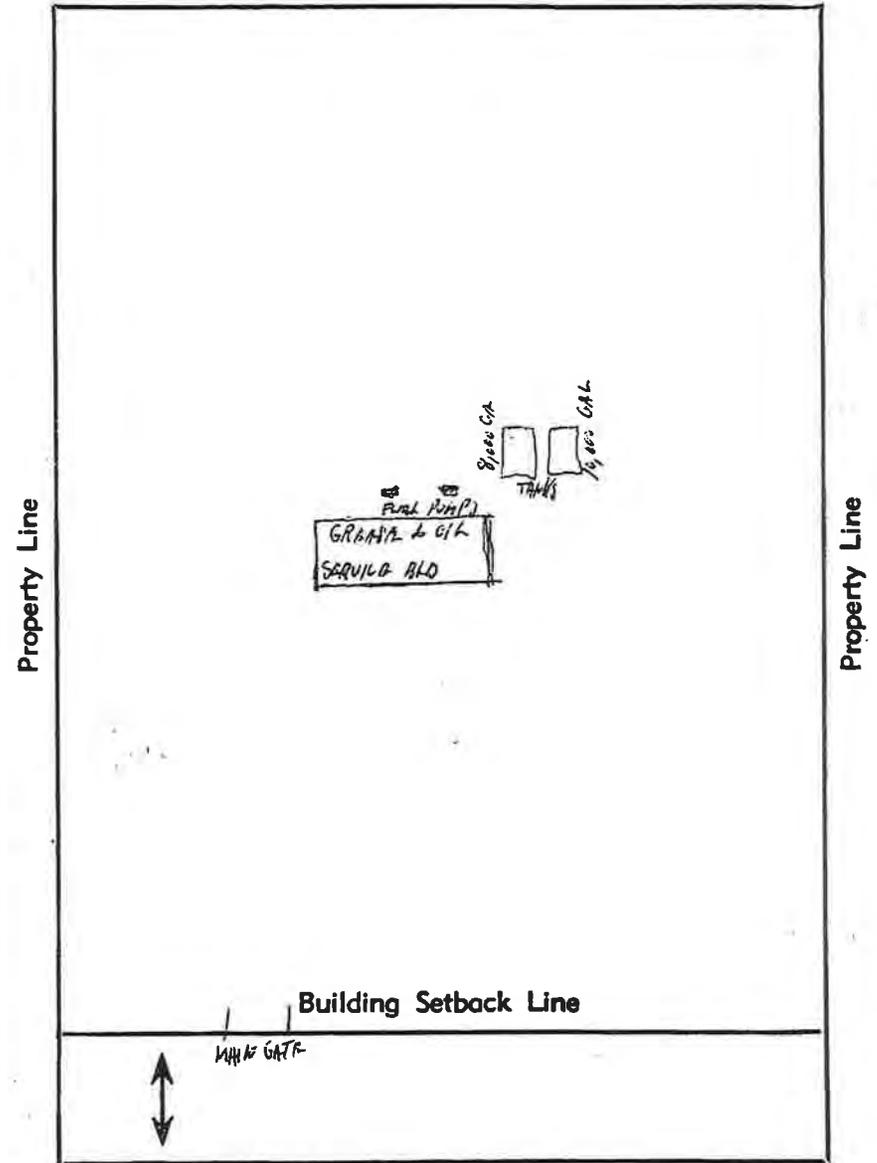
ELECTRICAL

Temporary Serv. Pole			
Service			
Concealed Wiring			
Final			
Utility Co. Notified			
Heating & A/C			
Final			

Remarks:

PLOT PLAN

Property Line



Property Line

LOT SIZE

Street

VALLEY BLVD

APPLICATION FOR BUILDING PERMIT

Street Address 350 West Valley Blvd. Rialto, Calif.		Lot 198+9205- 208	Block	Tract
Owner TURNER AND CARROLL a partnership		Address 350 West Valley, Blvd. Rialto		Tel. (714) 877-6360
Contractor TURNER AND CARROLL		City License # none	Address 350 West Valley, Blvd., Rialto	
Architect Gary Johnson		Address 340 Riverside Ave., Rialto		Tel. (714) 874-5555
Use of Bldg. Shop/Garage	Sq. Ft. 5,000	No. of Bedrooms	No. of Baths	Total Rooms
Patio	Attached	Size X	Carport X	Corner Lot X
Garage	Unattached			

Notes:
Describe Proposed Work: *Plan # 78*
Section off a portion inside building for parts room and engine room

Application is hereby made for a building permit in accordance with the description and for the purpose set forth above. I agree to comply with all applicable City Building and Zoning Ordinances and shall not employ any person in any manner so as to become in violation of the Workman's Compensation Act or other State Laws.

Zone	Type	Group	Fire Zone	<i>James S. Turner</i> Owner or Authorized Agent			
Setbacks	Front	Side	Rear	Value 3,000.00	Bldg. Permit 38.50	Plan Check 25.03	Total 63.53

APPLICATION FOR PLUMBING PERMIT

Description of Work	No.	Fee
Bath tub		
Shower		
Lavatory		
Kitchen Sink		
Wash Tray		
Water Closet		
Auto. Washer		
Urinals		
Dish Washer		
Garbage Disp.		
Gas Pipe System		
Heating Plant		
Water Heater		
Lawn Sprinkler		
Disposal System		
Anti-Siphon Valve		
Misc.		
Permit Fee		
TOTAL		

Plumber

APPLICATION FOR ELECTRICAL PERMIT

Description of Work	No.	Fee
Lighting Out		
Switches		
Plug Rec.		
Water Heater		
Ranges		
Air Heater		
Service		
Motors H.P.		
Temp. Power Pole		
1232 Sq. Ft. @ .0025		3.08
_____ Amp. @ _____		
Motors:		
_____ H.P. @ _____		
Misc.		
Permit Fee		4.00
TOTAL		7.08

total = 70.61

Electrician

APPLICATION FOR HEATING & A/C PERMIT

Work Desc.	BTU	Amps	No.	Fee
FAU				
A/C Unit				
Refrigeration				
Heat Pump				
Wall Furn.				
Evap. Cooler				
Suspended Heater				
Permit Fee				
TOTAL				

A/C Contractor

I certify that I am the owner of the above described property and will personally purchase all materials and do all the work on the Plumbing Electrical Heating and A/C myself.

Owner



CITY OF RIALTO
150 S. Palm Ave.
Rialto, CA 92376
(909) 820-2505

Development Services Department
Building Division

Note: This is an APPLICATION FOR CERTIFICATE OF OCCUPANCY "ONLY" and does not give you the right to conduct business or make alterations to the structure.

Your Application for Certificate of Occupancy will become void if not approved within 30 days.

Business Address 350 W VALLEY BLVD Applicant's Name SQUARE TRANSPORTATION
RIALTO CA 92376

Business Name Square Transportation, Inc. Mailing Address other than Business:
350 W VALLEY BLVD
RIALTO CA 92376

Phone (909) 421-8090 Date of application 7/21/2008

Business Type Over the road-transport goods to other states (Interstate) of parked tractor trailers
Describe in detail Over the road-transport goods to other states (Interste) of parked truck trailers

Ownership Corp

This use would be described as:

<input checked="" type="checkbox"/> New Business	<input type="checkbox"/> Change of Business Name	<input type="checkbox"/> Change of Address
<input type="checkbox"/> Newly Constructed Building	<input type="checkbox"/> Change of Ownership	<input type="checkbox"/> Change of Occupant
<input checked="" type="checkbox"/> Existing Building	<input type="checkbox"/> Change of Use	<input checked="" type="checkbox"/> Additional Occupancy

No. of Employees (incl. owner): Full Time 5 Part Time _____ No. of Business Vehicles _____

Floor Area Devoted to Such Use (square feet) 5000 How Long Vacant? _____ Number of Offstreet _____

Outside Storage? Previous use of Bldg _____ Parking Spaces _____

Landscaped? Are Entry & Toilet Room Handicapped Access? Handicapped Spaces - _____

Comments:

If any of the following equipment or materials is required for the proposed use, please indicate size, type or quantity:

Acid <u>N</u>	Chemical Solvents <u>N</u>	Clarifier <u>N</u>	Equipment Requiring Cooling Water <u>N</u>	Explosives <u>N</u>
Flammables <u>N</u>	Grease Trap <u>N</u>	Parts Washer <u>N</u>	Spray Booth <u>N</u>	Spray Painting <u>N</u>
				Misc <u>N</u>

Hazardous Materials/Waste: Quantity Used: Per Month _____ Types: _____

Quantity Stored: Per Month _____

Person to Contact for Inspection Jose R. Herrera

Daytime Phone Number (909) 421-8090

PLANNED DATE OF START OR CHANGE OF BUSINESS

- NOTICE: 1. Occupancy of any building is prohibited and a business license will NOT be issued until the building has been inspected and a Certificate of Occupancy obtained.
2. Allow three weeks for processing of Application. Corrections may be required prior to issuance of Certificate of Occupancy.

I DECLARE THE ABOVE INFORMATION IS TRUE AND CORRECT:

Legal Signature [Signature] Title VP Date 7.21.08

Printed Name JOSE R. HERRERA

FOR CITY USE ONLY

Certificate of Occ. Approved _____	Conditional Approval _____	Denied _____	In Above Location _____
Bldg <u>10/27/08 mgs</u>	Occ Group _____		
Health _____	Type of Const _____		
Planning <u>DRM</u>	Occ Load _____		
Fire <u>7/30/08</u>	Zoning _____		
Engineering <u>JWA</u>	Licensing _____		

Project No 2008-1907

Building Division Copy



CITY OF RIALTO
150 S. Palm Ave.
Rialto, CA 92376
(909) 820-2505

Development Services Department
Building Division

Note: This is an APPLICATION FOR CERTIFICATE OF OCCUPANCY "ONLY" and does not give you the right to conduct business or make alterations to the structure.
Your Application for Certificate of Occupancy will become void if not approved within 30 days.

Business Address 350 W VALLEY BLVD Applicant's Name BELCO TRANSPORT INC
RIALTO CA 92376

Business Name Belco Transport Inc Mailing Address other than Business:
350 W VALLEY BLVD
RIALTO CA 92376

Phone (909) 877-6360 Date of application 5/5/2009

Business Type Interstate trucking.
Describe in detail Administrative offices to conduct freight brokerage. via phone and fax.

Ownership Corp

This use would be described as:

<input type="checkbox"/> N New Business	<input type="checkbox"/> N Change of Business Name	<input type="checkbox"/> N Change of Address
<input type="checkbox"/> N Newly Constructed Building	<input type="checkbox"/> N Change of Ownership	<input type="checkbox"/> N Change of Occupant
<input type="checkbox"/> Y Existing Building	<input type="checkbox"/> N Change of Use	<input type="checkbox"/> Y Additional Occupancy

No. of Employees (incl. owner): Full Time 1 Part Time 1 No. of Business Vehicles 5

Floor Area Devoted to Such Use (square feet) 800 Number of Offstreet Parking Spaces _____

Outside Storage? N How Long Vacant? _____

Landscaped? Y Previous use of Bldg office/clerical Handicapped Spaces - _____

Are Entry & Toilet Room Handicapped Access? Y

Comments:

If any of the following equipment or materials is required for the proposed use, please indicate size, type or quantity:

Acid <input type="checkbox"/> N	Chemical Solvents <input type="checkbox"/> N	Clarifier <input type="checkbox"/> N	Equipment Requiring Cooling Water <input type="checkbox"/> N	Explosives <input type="checkbox"/> N
Flammables <input type="checkbox"/> N	Grease Trap <input type="checkbox"/> N	Parts Washer <input type="checkbox"/> N	Spray Booth <input type="checkbox"/> N	Spray Painting <input type="checkbox"/> N
				Misc <input type="checkbox"/> N

Hazardous Materials/Waste: Quantity Used: Per Month _____ Types: _____

Quantity Stored: Per Month _____

Person to Contact for Inspection Daniel or Darlene Ellis

Daytime Phone Number 909-522-6969

PLANNED DATE OF START OR CHANGE OF BUSINESS 05/04/2009

- NOTICE: 1. Occupancy of any building is prohibited and a business license will NOT be issued until the building has been inspected and a Certificate of Occupancy obtained.
2. Allow three weeks for processing of Application. Corrections may be required prior to issuance of Certificate of Occupancy.

I DECLARE THE ABOVE INFORMATION IS TRUE AND CORRECT:

Legal Signature Darlene Ellis Title secretary Date 5-7-09

Printed Name DARLENE ELLIS

FOR CITY USE ONLY

Certificate of Occ. Approved <u>5/13/09</u>	Conditional Approval _____	Denied _____	In Above Location _____
Bldg <u>Bob Lee</u>	Occ Group _____		
Health _____	Type of Const _____		
Planning _____	Occ Load _____		
Fire <u>William Watson</u>	Zoning _____		
Engineering <u>5-7-09</u>	Licensing _____		

Project No 2009-1153

Building Division Copy



CITY OF RIALTO
150 S. Palm Ave.
Rialto, CA 92376
(909) 820-2505

Development Services Department
Building Division

Note: This is an APPLICATION FOR CERTIFICATE OF OCCUPANCY "ONLY" and does not give you the right to conduct business or make alterations to the structure.

Your Application for Certificate of Occupancy will become void if not approved within 30 days.

Business Address 350 W VALLEY BLVD Applicant's Name FREIGHT TEX INC
RIALTO CA 92376

Business Name Freight Tex Inc Mailing Address other than Business:
350 W VALLEY BLVD
RIALTO CA 92376

Phone (909) 877-6361 Date of application 5/5/2009

Business Type Interstate transportation brokerage.
Describe in detail Administrative offices to conduct freight brokerage via phone and fax.

Ownership Corp

This use would be described as:

<input type="checkbox"/> New Business	<input type="checkbox"/> Change of Business Name	<input type="checkbox"/> Change of Address
<input type="checkbox"/> Newly Constructed Building	<input type="checkbox"/> Change of Ownership	<input type="checkbox"/> Change of Occupant
<input checked="" type="checkbox"/> Existing Building	<input type="checkbox"/> Change of Use	<input type="checkbox"/> Additional Occupancy

No. of Employees (incl. owner): Full Time 1 Part Time _____ No. of Business Vehicles _____

Floor Area Devoted to Such Use (square feet) 800 How Long Vacant? _____ Number of Offstreet Parking Spaces _____

Outside Storage? Previous use of Bldg office/clerical Handicapped Spaces - _____

Landscaped? Are Entry & Toilet Room Handicapped Access?

Comments: _____

If any of the following equipment or materials is required for the proposed use, please indicate size, type or quantity:

Acid <u>N</u>	Chemical Solvents <u>N</u>	Clarifier <u>N</u>	Equipment Requiring Cooling Water <u>N</u>	Explosives <u>N</u>
Flammables <u>N</u>	Grease Trap <u>N</u>	Parts Washer <u>N</u>	Spray Booth <u>N</u>	Spray Painting <u>N</u>
				Misc <u>N</u>

Hazardous Materials/Waste: Types: _____

Quantity Used: Per Month _____ Quantity Stored: Per Month _____

Person to Contact for Inspection Daniel or Darlene Ellis

Daytime Phone Number 909-522-6969

PLANNED DATE OF START OR CHANGE OF BUSINESS 05/04/2009

- NOTICE: 1. Occupancy of any building is prohibited and a business license will NOT be issued until the building has been inspected and a Certificate of Occupancy obtained.
2. Allow three weeks for processing of Application. Corrections may be required prior to issuance of Certificate of Occupancy.

I DECLARE THE ABOVE INFORMATION IS TRUE AND CORRECT:

Legal Signature Darlene Ellis Title secretary Date 5-7-09

Printed Name DARLENE ELLIS

FOR CITY USE ONLY

Certificate of Occ. Approved <u>5/13/09</u>	Conditional Approval _____	Denied _____	In Above Location _____
Bldg <u>Bob Lee</u>	Occ Group _____		
Health _____	Type of Const _____		
Planning _____	Occ Load _____		
Fire <u>H. Walton 6/9/09</u>	Zoning _____		
Engineering <u>S.H.</u>	Licensing _____		

Project No 2009-1152

Building Division Copy



CITY OF RIALTO
150 S. Palm Av
Rialto, CA 92376
(909) 820-2505

Development Services Department
Building Division

Note: This is an APPLICATION FOR CERTIFICATE OF OCCUPANCY ONLY and does not give you the right to conduct business or make alterations to the structure.

Your Application for Certificate of Occupancy will become void if not approved within 30 days.

Business Address 350 W VALLEY BLVD Applicant's Name BEST DRILLING AND PUMP INC
RIALTO CA 92376

Business Name BEST DRILLING AND PUMP INC Mailing Address other than Business:
350 W VALLEY BLVD
RIALTO CA 92376

Phone (909) 425-9998 Date of application 5/27/2010

Business Type contractor/water well drillers
Describe in detail _____

Ownership Corp

This use would be described as:

<input checked="" type="checkbox"/> New Business	<input type="checkbox"/> Change of Business Name	<input type="checkbox"/> Change of Address
<input type="checkbox"/> Newly Constructed Building	<input type="checkbox"/> Change of Ownership	<input type="checkbox"/> Change of Occupant
<input type="checkbox"/> Existing Building	<input type="checkbox"/> Change of Use	<input type="checkbox"/> Additional Occupancy

No. of Employees (incl. owner): Full Time 20 Part Time 0 No. of Business Vehicles 4

Floor Area Devoted to Such Use (square feet) 1050 Number of Offstreet Parking Spaces 4

Outside Storage? How Long Vacant? _____

Landscaped? Previous use of Bldg _____

Are Entry & Toilet Room Handicapped Access? Handicapped Spaces -

Comments:

If any of the following equipment or materials is required for the proposed use, please indicate size, type or quantity:

Acid <u>N</u>	Chemical Solvents <u>N</u>	Clarifier <u>N</u>	Equipment Requiring Cooling Water <u>N</u>	Explosives <u>N</u>
Flammables <u>N</u>	Grease Trap <u>N</u>	Parts Washer <u>N</u>	Spray Booth <u>N</u>	Misc <u>N</u>
Spray Painting <u>N</u>				

Hazardous Materials/Waste: Types: _____
Quantity Used: Per Month _____ Quantity Stored: Per Month _____

Person to Contact for Inspection JOHN DIAZ

Daytime Phone Number 909-425-9998

PLANNED DATE OF START OR CHANGE OF BUSINESS 05/27/2010

- NOTICE: 1. Occupancy of any building is prohibited and a business license will NOT be issued until the building has been inspected and a Certificate of Occupancy obtained.
2. Allow three weeks for processing of Application Corrections may be required prior to issuance of Certificate of Occupancy.

I DECLARE THE ABOVE INFORMATION IS TRUE AND CORRECT

Legal Signature [Signature] Title Controller Date 5-27-10

Printed Name John Diaz

FOR CITY USE ONLY

Certificate of Occ. Approved	Conditional Approval _____	Denied _____	In Above Location _____
Bldg <u>BY P.A. 6-29-10</u>	Occ Group _____		
Health _____	Type of Const _____		
Planning _____	Occ Load _____		
Fire <u>[Signature] 8/3/10</u>	Zoning <u>F-C</u>		
Engineering _____	Licensing _____		

Project No 2010-1309

Building Division Copy

Note: This is an APPLICATION FOR CERTIFICATE OF OCCUPANCY "ONLY" and does not give you the right to conduct business or make alterations to the structure.

Your Application for Certificate of Occupancy will become void if not approved within 30 days.

Multicopy form - Press Firmly - Type or use Ballpoint Pen - Application Void and Will Not Be Processed Unless Filled Out Completely - Use N/A when questions Not Applicable

Bus. Add. 1444 S. Willow, Rialto, CA 92378 City of Rialto
Bus. Name GE Capital Modular Space Dept of Building & Safety
Ph. No. (909) 877-1975 131 S. Willow
Date of Application 12/6/93 (714) 820-2505
Mailing Address other than Business 701 N. Haven Ave., Ste. 250
City Ontario State CA Zip 91764-4903 Ph. No. (909) 989-4484
Business Type Sales & Leasing Describe in Detail Sell & Lease Modular & Portable Bldgs.
For Office Use Only

Ownership: Single Owner Partnership Corporation XX

This use would be described as:
New Business
Newly Constructed Building
Existing Building
Change of Business Name
Change of Ownership
Change of Use
Change of Address
Change of Occupant
Additional Occupancy

No. of Employees: Full Time 8 Part-Time: No. of Bus. Veh. 2

Floor Area Devoted to Such Use (square feet)
Any Outside Storage: Yes No
Landscaped? Yes No
Are Entry & Toilet Room Handicapped Access? Yes No
How Long Vacant? N/A
Previous use of Bldg. N/A
Number of Offstreet Parking Spaces 6
Handicapped Spaces 1

Comments

If Any of the Following Equipment or Materials is Required for the Proposed use, Please Indicate Size, Type or Quantity:
Acid Chemical Solvents Clarifier Equip. Req. Cooling Water Explosives
Flammables Grease Trap Parts Washer Spray Booth Spray Painting Misc.
Hazardous Materials/Waste Types
Quantity Used: Per Month Quantity Stored: Per Month
Date for Inspection
Person to Contact for Inspection
Daytime Phone Number

PLANNED DATE OF START OR CHANGE OF BUSINESS 12/13/93

NOTICE: 1. Occupancy of Any Building is Prohibited and a Business License Will Not be issued until the Building has been inspected and a Certificate of Occupancy Obtained.

2. Allow three weeks for processing of Application. Corrections may be required prior to issuance of Certificate of Occupancy.

I DECLARE THE ABOVE INFORMATION IS TRUE AND CORRECT:
Legal Signature: Title: Technical Services Rep. Date: 12/6/93
Printed Name: Fernando Cruz

FOR CITY USE ONLY

Certificate of Occ. Approved Conditional Approval Denied in Above Location
Bldg. & Safety Occ. Grp. Cert. of Occ. #
Health Type of Const. Date Approved 12/9/93
Planning Occ. Load Comments: when signed above this application shall become a part of the Certificate of Occupancy
Fire Zoning I-P LOW
Engineering City Clerk



CITY OF RIALTO
150 S. Palm Ave.
Rialto, CA 92376
(909) 820-2505

Development Services Department
Building Division

909) 825-8008

Note: This is an APPLICATION FOR CERTIFICATE OF OCCUPANCY "ONLY" and does not give you the right to conduct business or make alterations to the structure.
Your Application for Certificate of Occupancy will become void if not approved within 30 days.

Business Address 1444 S WILLOW AVE Applicant's Name ROGER WELK / 208-457-8020
RIALTO CA 92376

Business Name Bennett Truck Transport Mailing Address other than Business:
1001 INDUSTRIAL PKWY
Phone _____ P.O. BOX 569
Date of application 1/11/2001 MC DONOUGH GA 30253-9990

Business Type Trucking
Describe in detail Office for Dispatch, Outside Storage of Modular Office Units

Ownership Corp

This use would be described as:

<input checked="" type="checkbox"/> New Business	<input type="checkbox"/> Change of Business Name	<input type="checkbox"/> Change of Address
<input type="checkbox"/> Newly Constructed Building	<input type="checkbox"/> Change of Ownership	<input checked="" type="checkbox"/> Change of Occupant
<input checked="" type="checkbox"/> Existing Building	<input checked="" type="checkbox"/> Change of Use	<input type="checkbox"/> Additional Occupancy

No. of Employees (incl. owner): Full Time 4 Part Time 0 No. of Business Vehicles 4

Floor Area Devoted to Such Use (square feet) 3672 Number of Offstreet Parking Spaces 3

Outside Storage? How Long Vacant? _____

Landscaped? Previous use of Bldg G.E. Capitol Handicapped Spaces 3

Are Entry & Toilet Room Handicapped Access?

Comments:

If any of the following equipment or materials is required for the proposed use, please indicate size, type or quantity:

Acid <u>N</u>	Chemical Solvents <u>N</u>	Clarifier <u>N</u>	Equipment Requiring Cooling Water <u>N</u>	Explosives <u>N</u>
Flammables <u>N</u>	Grease Trap <u>N</u>	Parts Washer <u>N</u>	Spray Booth <u>N</u>	Spray Painting <u>N</u>
				Misc <u>N</u>

Hazardous Materials/Waste: Types: _____

Quantity Used: Per Month _____ Quantity Stored: Per Month _____

Person to Contact for Inspection
Daytime Phone Number _____

PLANNED DATE OF START OR CHANGE OF BUSINESS 01/15/2001

- NOTICE: 1. Occupancy of any building is prohibited and a business license will NOT be issued until the building has been inspected and a Certificate of Occupancy obtained.
2. Allow three weeks for processing of Application. Corrections may be required prior to issuance of Certificate of Occupancy.

I DECLARE THE ABOVE INFORMATION IS TRUE AND CORRECT:

Legal Signature Roger Welk Title REGIONAL MGR Date 1-11-00
Printed Name ROGER WELK

FOR CITY USE ONLY

Certificate of Occ. Approved <u>3/27/01</u>	Conditional Approval _____	Denied _____	In Above Location _____
Bldg <u>BIB</u>	Occ Group _____		
Health <u>D</u>	Type of Const _____		
Planning <u>D</u>	Occ Load _____		
Fire <u>2-14-01</u>	Zoning <u>I-P</u>		
Engineering <u>1-11-01</u>	Licensing _____		

Project No 2001-0045

Building Division Copy



RECEIVED FEB 5 1985

INVOICE

DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES Underground Hazardous Substance Storage Program

Please make any deletions, additions, or corrections necessary. Return this invoice with the appropriate fee to: Department of Environmental Health Services, Hazardous Waste and Toxics Control Section, 385 North Arrowhead Ave., San Bernardino, CA 92415-0160. You may retain the yellow copy for your files. If you have any questions, please call 714-383-1856.

F.A.T. Equipment *Rental Inc.*
350 W. Valley Blvd.
Rialto, CA 92376

Due Date:

March 8, 1985
(pay within 30 days to avoid 50% penalty)

You are being billed for the following facilities:

TANK#	Street Address		# of Tanks	Fee
1	350 W. Valley Blvd., Rialto	GASOLINE	1	\$95.00
2	SAME AS ABOVE	SOLVENT	1	45.00
3	SAME AS ABOVE	DIESEL	1	45.00
4 & 5	SAME AS ABOVE	WASTE OIL	2	90.00
6**	SAME AS ABOVE	DIESEL	1	45.00
7**	SAME AS ABOVE	DIESEL	1	45.00
8**	SAME AS ABOVE	DIESEL	1	45.00
TOTALS			<u>8</u>	<u>\$410.00</u>

**PLEASE NOTE: THE THREE TANKS THAT ARE ASTERISKED ARE NOT AND HAVE NOT BEEN IN USE, BUT ARE KNOWN TO HAVE HELD DIESEL.

I declare under penalty of perjury, the information provided herein is true and correct to the best of my knowledge.

Albert Carroll 3/5/85
Signature Date

ALBERT CARROLL
Name (Printed)

VICE PRESIDENT 714-877-6360
Title Phone #

OFFICE USE ONLY

DATE 3-8-85

AMOUNT \$410.00

RECEIPT NO. 27689

BY: Cas

PAID

San Bernardino County
Dept. of Environmental
Health Services
Complaint Response Center
Intake Worksheet

Date received

66
VO137
4/7/88

Complainant's Name (C1) _____
Complainant's Address (C2) _____
Complainant's City (C3) _____
Complainant's Phone Number (C4) _____
Subject (C5) 22.20 Dist./Area (C6) 63/5
Location Code (C7) 26-C-1
Zone (C8) _____
Assessor's Parcel Number (C9) _____

Suspect's Name (S1) F.A.T. Equipment + Rental
(Last) (First)
Suspect's Address (S2) W. Valley Blvd 350
(Street Name) (Number)
Suspect's City (S3) Rialto
Suspect's Phone Number (S4) (714) 877-6360
Nearest Cross Street (S5) Willow
Violation Location (S6) 350 W Valley Blvd
Board of Supervisor Board Complaint # (S7) _____
(S8) * Board Contact (S9) _____

NATURE OF COMPLAINT (T1 through T9) Soil is visibly contaminated. Also
have 11 Tanks which have not been tested. Do not
have hazardous waste generator permit although they
have 2 waste oil tanks.



UNDERGROUND STORAGE TANK INSPECTION FORM

FACILITY NAME Douglas Trucking Co CONTACT PERSON Gary Stanton
 SITUS ADDRESS 352 W. Valley Blvd OTHERS PRESENT _____
 MAILING ADDRESS Quito, CA 93276 PHONE NUMBER (714) 877-6360
 LEAK DETECTION/MONITORING METHOD _____ NUMBER OF TANKS 8-9 tanks

ALL VIOLATIONS ARE INDICATED BY A CHECKED BOX AND MUST BE CORRECTED IMMEDIATELY, UNLESS NOTED OTHERWISE.

Violation	GENERAL REQUIREMENTS (All Tanks)	Sweeps
1.	TANK/HANDLER PERMITS CURRENT?	1
2.	VISUAL SIGNS OF LEAKAGE? (FILL BOX/TURBINE/DISPENSERS)	
3.	PRODUCT CHANGES? (TANK COMPATIBILITY/ BUSINESS PLAN)?	3
4.	CORROSION PROTEC./MAINT. CERT. AVAILABLE?	
5.	PRECISION TEST RECORDS AVAILABLE?	13
6.	FUEL DISPENSERS CALIBRATED? (EVERY 6 MONTHS)	
7.	NOTIFICATION PROCEDURE SIGNS POSTED?	25
8.	BUSINESS PLAN SUBMITTED/APPROVED/CURRENT?	
TANKS INSTALLED PRIOR TO 1/1/84		
9.	MONITORING PROPOSAL SUBMITTED AND APPROVED?	9
10.	QTLY. REPORTS SUBMITTED AND AVAILABLE? <u>NO</u>	
11.	INVENTORY REC. RECORDS COMPLETE/TAKEN DAILY/ AVAILABLE? <u>NO</u>	15
12.	INVENTORY RECORDS CORRECTLY RECONCILED?	21
13.	PRODUCT LOSS EXCEEDS LIMITS?	27
14.	DIPSTICK IN GOOD CONDITION? INDICATOR PASTE USED?	23

Violation	TANKS INSTALLED AFTER 1/1/84	Sweeps
15.	TANK AND PIPING ANNULAR SPACE MONITORED?	
16.	ELECTRONIC INVENTORY PRINTOUTS AVAILABLE?	
17.	AUDIBLE/VISUAL ALARMS OPERATIONAL?	11
18.	IN ALARM? PIPELINE LEAK DETECTORS PRESENT/OPERATIONAL?	
19.	MON. FREQ. APPROPRIATE? ANNUAL MAINT. CERT. AVAILABLE?	
20.	LEAK DETECTION MODE RUN?	
MONITORING WELLS		
21.	MON. WELLS PROPERLY SEALED/LIDS LABELED?	17
22.	WATER SAMPLE ANALYSIS AVAIL./OR CONT. ELEC. MON. FUNCTIONAL?	29
23.	VADOSE WELLS-PROBES PRESENT? 6 MO. MAINT. CERT. AVAILABLE?	
WASTE TANKS ONLY		
24.	CONTENTS VERIFIED? MANIFESTS AVAILABLE?	
25.	MEASUREMENTS TAKEN AT BEGINNING AND END OF WORKDAY?	

There is a question as to how many tanks are at this facility. The pumps are not being used. One UGST for waste oil is used.

California Law Requires:

- ① All UGSTs be permitted.
- ② Annual precision tests be made on all tanks put in before 1984.
- ③ A monitoring plan be submitted to our dept and quarterly reports be sent in to us.

Waste oil tanks need to be stuck on Fri evening and Monday morning. Compare readings to ensure tank is sound.

Maria Keffen
Inspector

[Signature]

[Signature]
Received By

6/15/96
Date

**County of San Bernardino – Environmental Public Works Agency
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
UNDERGROUND STORAGE TANK INSPECTION FORM**



FACILITY NAME Fast Equipment Rental CONTACT PERSON Jamie Stanton
 SITES ADDRESS 350 W. Valley Blvd OTHERS PRESENT _____
 MAILING ADDRESS Same as sites Rialto PHONE NUMBER (714) 877-6360
 LEAK DETECTION/MONITORING METHOD None NUMBER OF TANKS 7-9

ALL VIOLATIONS ARE INDICATED BY A CHECKED BOX AND MUST BE CORRECTED IMMEDIATELY, UNLESS NOTED OTHERWISE.

Violation	GENERAL REQUIREMENTS (All Tanks)	Sweeps
<input checked="" type="checkbox"/>	1. TANK/HANDLER PERMITS CURRENT?	1
	2. VISUAL SIGNS OF LEAKAGE? (FILL BOX/TURBINE/DISPENSERS)	
	3. PRODUCT CHANGES? (TANK COMPATIBILITY/ BUSINESS PLAN)?	3
	4. CORROSION PROTEC./MAINT. CERT. AVAILABLE?	
<input checked="" type="checkbox"/>	5. PRECISION TEST RECORDS AVAILABLE?	13
	6. FUEL DISPENSERS CALIBRATED? (EVERY 6 MONTHS)	
<input checked="" type="checkbox"/>	7. NOTIFICATION PROCEDURE SIGNS POSTED?	25
<input checked="" type="checkbox"/>	8. BUSINESS PLAN SUBMITTED/APPROVED/CURRENT?	
TANKS INSTALLED PRIOR TO 1/1/84		
	9. MONITORING PROPOSAL SUBMITTED AND APPROVED?	9
	10. QTLY. REPORTS SUBMITTED AND AVAILABLE?	
	11. INVENTORY REC. RECORDS COMPLETE/TAKEN DAILY/ AVAILABLE?	15
	12. INVENTORY RECORDS CORRECTLY RECONCILED?	21
	13. PRODUCT LOSS EXCEEDS LIMITS?	27
	14. DIPSTICK IN GOOD CONDITION? INDICATOR PASTE USED?	23

Violation	TANKS INSTALLED AFTER 1/1/84	Sweeps
	15. TANK AND PIPING ANNULAR SPACE MONITORED?	
	16. ELECTRONIC INVENTORY PRINTOUTS AVAILABLE?	
	17. AUDIBLE/VISUAL ALARMS OPERATIONAL?	11
	18. IN ALARM? PIPELINE LEAK DETECTORS PRESENT/OPERATIONAL?	
	19. MON. FREQ. APPROPRIATE? ANNUAL MAINT. CERT. AVAILABLE?	
	20. LEAK DETECTION MODE RUN?	
MONITORING WELLS		
	21. MON. WELLS PROPERLY SEALED/LIDS LABELED?	17
	22. WATER SAMPLE ANALYSIS AVAIL./OR CONT. ELEC. MON. FUNCTIONAL?	29
	23. VADOSE WELLS-PROBES PRESENT? 6 MO. MAINT. CERT. AVAILABLE?	
WASTE TANKS ONLY		
	24. CONTENTS VERIFIED? MANIFESTS AVAILABLE?	
	25. MEASUREMENTS TAKEN AT BEGINNING AND END OF WORKDAY?	

- ① Tank/handler permits need to be paid
- ⑤ No precision test records available
- ⑧ Submit a business plan to DEHS within 30 days.

This facility needs to begin using their tanks and implement a monitoring plan, or temporarily close their tanks or remove their tanks.

4- 10,000 diesel, 1- waste oil ~ 500 gal 2- 1,000 gal gas.

Lisa Holst Inspector Jamie Stanton Received By 9.10.91 Date



County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name Fat Equipment Rental Contact Person Jarvis Stanton
 Situs Address 350 W. Valley Blvd., Rialto 92376 Phone Number (714) 877-6360
 Mailing Address _____ Number Employees _____
 Others Present _____ EPA Number -will be applied for

The following violations have been noted and must be corrected as follows:

Category	Item	Count	Notes
MATERIALS/WASTE MANAGEMENT	Stored Over 90 Days	1	
	Fenced/Bermed	2	
	Drums Labeled	3	
	Labels Dated	4	
	Containers Sound	5	
	Containers Closed	6	
	Managed to Prevent Leaks	7	3-55 new oil
	Incompatibles - Mixed	8	waste oil - stored in an UEST-12-27-90 Calif Oil Refinery
	Incompatibles - Stored	9	1-AGT - 300 gal new oil - bulk tank (350 gal)
	Comingling	10	
	Packaged/Placards	11	
	50' from Property Line	12	1-Softex Kleen used - removed by Softex Kleen - 8-22-91
	Warning Signs	13	
	Inventory Verification	14	Acetylene + O ₂
DISPOSAL	Manifested	15	
	Illegal Disposal	16	
	Discharged to Ground	17	
	Contaminated Soil	18	(25) Prepare and submit a business plan to DEHS
	Empty Drums	19	(in triplicate)
	Licensed Hauler	20	
	Class I Site	21	
	Waste Minimization	22	
RECORDS	Inadequate Records	23	
	Manifests Available	24	
	Business Plan/MSDS	25	(26) Obtain permits - generator/handler
	Permit Generator/Handler	26	
PERSONNEL	Training	27	
	Safety/Emergency Equipment	28	* keep receipts on site for 3 years.
	Contact Persons	29	
	Business Plan Knowledge	30	
TANKS	Leaking	31	
	Monitored	32	
	Comingling	33	
ACTION	Permit - Tanks	34	
	Notice of Violation	35	
	Samples Taken	36	
	cc: DOHS	37	
	RWQCB	38	
	AQMD	39	

Additional Comments: _____

Inspector Lisa Halst Received By Jarvis Stanton Date 9-10-91

NOTICE OF VIOLATION

Name FAT equipment Rental Date 8-17-92
Address 350 W. Valley Zone District 4
Rialto CA 93276 Assessor's Parcel No. _____

An investigation of your premises was made on 9-1-92
Location of property Same

YOU ARE CHARGED WITH THE FOLLOWING VIOLATION(S)

- 1) USTs not permitted
- 2) operating a business with out a permit
- 3) Failure to monitor underground storage tanks
- 4) Failure to establish/Implement a business plan

YOU ARE HEREBY ORDERED TO COMPLY by

- 1) obtain underground storage tank operating permits
- 2) obtain current operational permits
- 3) Outfit underground storage tank system with monitoring system
- 4) Establish and implement a business plan for generator and ugst facility

COMPLIANCE OF VIOLATION MUST BE WITHIN 45 DAYS OF THIS ORDER. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION.

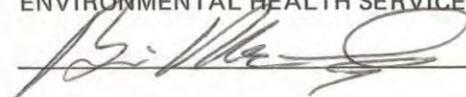
If you have any questions, contact Investigator
Monday through Friday, 8:00 - 9:00 a.m.

Phone 387-3080

Address 385 W Arrowhead

San Bernardino CA
92415-0160

Environmental Public Works Agency
ENVIRONMENTAL HEALTH SERVICES



County of San Bernardino — Environmental Management Group
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES

NOTICE OF VIOLATION
CONTINUED...

NAME FAT equipment rental

DATE 8-17-92 9-1-92

ADDRESS 350 w. valley

Rialto CA 93276

YOU ARE CHARGED WITH THE FOLLOWING VIOLATION(S) (CONTINUED)

5. Failure to retain records of monitoring, testing, of UGST

6. _____

7. _____

8. _____

9. _____

10. _____

11. _____

12. _____

YOU ARE HEREBY ORDERED TO COMPLY BY (CONTINUED)

5. Retain all records pertaining to Underground Storage Tanks including monitoring testing, etc

6. _____

7. _____

8. _____

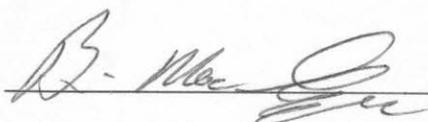
9. _____

10. _____

11. _____

12. _____

COMPLIANCE OF VIOLATION MUST BE WITHIN 45 DAYS OF THIS ORDER. FAILURE TO COMPLY MAY RESULT IN LEGAL ACTION.



(714) 387-3080

County of San Bernardino – Environmental Public Works Agency
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES



UNDERGROUND STORAGE TANK INSPECTION FORM

FACILITY NAME FAT Equipment Rental Inc CONTACT PERSON Janice Stanton
 SITUS ADDRESS 350 Valley, Rialto OTHERS PRESENT _____
 MAILING ADDRESS _____ PHONE NUMBER (714) 877-6360
 LEAK DETECTION/MONITORING METHOD Inventory Reconciliation NUMBER OF TANKS 8

ALL VIOLATIONS ARE INDICATED BY A CHECKED BOX AND MUST BE CORRECTED IMMEDIATELY, UNLESS NOTED OTHERWISE.

Violation	GENERAL REQUIREMENTS (All Tanks)	Sweeps
<input checked="" type="checkbox"/>	1. TANK/HANDLER PERMITS CURRENT?	1
<input type="checkbox"/>	2. VISUAL SIGNS OF LEAKAGE? (FILL BOX/TURBINE/DISPENSERS)	
<input type="checkbox"/>	3. PRODUCT CHANGES? (TANK COMPATIBILITY/BUSINESS PLAN)?	3
<input type="checkbox"/>	4. CORROSION PROTEC./MAINT. CERT. AVAILABLE?	
<input checked="" type="checkbox"/>	5. PRECISION TEST RECORDS AVAILABLE?	13
<input checked="" type="checkbox"/>	6. FUEL DISPENSERS CALIBRATED? (EVERY 6 MONTHS)	
<input type="checkbox"/>	7. NOTIFICATION PROCEDURE SIGNS POSTED?	25
<input type="checkbox"/>	8. BUSINESS PLAN SUBMITTED/APPROVED/CURRENT?	
TANKS INSTALLED PRIOR TO 1/1/84		
<input checked="" type="checkbox"/>	9. MONITORING PROPOSAL SUBMITTED AND APPROVED?	9
<input checked="" type="checkbox"/>	10. ENVY ^{ANNUAL} REPORTS SUBMITTED AND AVAILABLE?	
<input checked="" type="checkbox"/>	11. INVENTORY REC. RECORDS COMPLETE/TAKEN DAILY/AVAILABLE?	15
<input type="checkbox"/>	12. INVENTORY RECORDS CORRECTLY RECONCILED?	21
<input type="checkbox"/>	13. PRODUCT LOSS EXCEEDS LIMITS?	27
<input type="checkbox"/>	14. DIPSTICK IN GOOD CONDITION? INDICATOR PASTE USED?	23

Violation	TANKS INSTALLED AFTER 1/1/84	Sweeps
<input type="checkbox"/>	15. TANK AND PIPING ANNULAR SPACE MONITORED?	
<input type="checkbox"/>	16. ELECTRONIC INVENTORY PRINTOUTS AVAILABLE?	
<input type="checkbox"/>	17. AUDIBLE/VISUAL ALARMS OPERATIONAL?	11
<input type="checkbox"/>	18. IN ALARM? PIPELINE LEAK DETECTORS PRESENT/OPERATIONAL?	
<input type="checkbox"/>	19. MON. FREQ. APPROPRIATE? ANNUAL MAINT. CERT. AVAILABLE?	
<input type="checkbox"/>	20. LEAK DETECTION MODE RUN?	
MONITORING WELLS		
<input type="checkbox"/>	21. MON. WELLS PROPERLY SEALED/LIDS LABELED?	17
<input type="checkbox"/>	22. WATER SAMPLE ANALYSIS AVAIL./OR CONT. ELEC. MON. FUNCTIONAL?	29
<input type="checkbox"/>	23. VADOSE WELLS-PROBES PRESENT? 6 MO. MAINT. CERT. AVAILABLE?	
WASTE TANKS ONLY		
<input type="checkbox"/>	24. CONTENTS VERIFIED? MANIFESTS AVAILABLE? <u>yes</u>	
<input type="checkbox"/>	25. MEASUREMENTS TAKEN AT BEGINNING AND END OF WORKDAY?	

- ① Bring permits current
- ② no precision tests available - precision test USTs
- ③ no dispensers calibrated - calibrate dispensers
- ④ no monitoring proposal on file
- ⑤ submit annual report
- ⑥ monitor & reconcile UST inventory

Monitor USTs & submit leak detection plan within 30 days or begin UST removals by obtaining removal permits and beginning removal process.

Janice Stanton Inspector Jan Stanton Received By 9/11/92 Date



**County of San Bernardino
DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS WASTE GENERATOR INSPECTION REPORT**

Facility Name Fat Equipment Contact Person Janice Stanton
 Situs Address 350 Valley Blvd Rialto 92376 Phone Number (714) 877-6360
 Mailing Address _____ Number Employees 3-4
 Others Present Gary Brown EPA Number CA6000012603

The following violations have been noted and must be corrected as follows:

MATERIALS/WASTE MANAGEMENT	Stored Over 90 Days	1		
	Fenced/Bermed	2	155gal grease	#25 Please submit 3 copies of Business plan within 45 days #26 Bring permits current - Clean interceptor of all material that has been trapped and send copy of manifest to our department also provide a centrifuge that interceptor is operational
	Drums Labeled	3		
	Labels Dated	4	3-55gal oil	
	Containers Sound	5		
	Containers Closed	6	2-55gal klean	
	Managed to Prevent Leaks	7		
	Incompatibles - Mixed	8	1- Welding Setup	
	Incompatibles - Stored	9		
	Comingling	10	6- waste filters	
	Packaged/Placards	11		
	50' from Property Line	12	1-500 gal product oil	
	Warning Signs	13		
	Inventory Verification	14		
DISPOSAL	Manifested	15		
	Illegal Disposal	16		
	Discharged to Ground	17		
	Contaminated Soil	18		
	Empty Drums	19		
	Licensed Hauler	20		
	Class I Site	21		
	Waste Minimization	22		
	RECORDS	Inadequate Records	23	
		Manifests Available	24	
Business Plan/MSDS		25		
Permit Generator/Handler		26		
PERSONNEL	Training	27		
	Safety/Emergency Equipment	28		
	Contact Persons	29		
	Business Plan Knowledge	30		
	TANKS	Leaking	31	
Monitored		32		
Comingling		33		
Permit - Tanks		34		
ACTION	Notice of Violation	35		
	Samples Taken	36		
	cc: DOHS	37		
	RWQCB	38		
	AQMD	39		

Additional Comments: _____
 Inspector B. Mac Received By Jan Stanton Date 9-1-92

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM A



COMPLETE THIS FORM FOR EACH FACILITY/SITE

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY SITE CLOSURE	

I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED)

DBA OR FACILITY NAME FAT EQUIPMENT RENTAL INC		NAME OF OPERATOR FAT EQUIPMENT RENTAL, INC		
ADDRESS 350 WEST VALLEY BLVD		NEAREST CROSS STREET WILLOW	PARCEL # (OPTIONAL)	
CITY NAME RIALTO		STATE CA	ZIP CODE 92376	SITE PHONE # WITH AREA CODE 714) 877-6360
<input checked="" type="checkbox"/> BOX TO INDICATE <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LOCAL-AGENCY DISTRICTS <input type="checkbox"/> COUNTY-AGENCY <input type="checkbox"/> STATE-AGENCY <input type="checkbox"/> FEDERAL-AGENCY				
TYPE OF BUSINESS		<input type="checkbox"/> 1 GAS STATION	<input type="checkbox"/> 2 DISTRIBUTOR	<input type="checkbox"/> IF INDIAN RESERVATION OR TRUST LANDS
		<input type="checkbox"/> 3 FARM	<input type="checkbox"/> 4 PROCESSOR	<input checked="" type="checkbox"/> 5 OTHER
		# OF TANKS AT SITE 8		E. P. A. I. D. # (optional)

EMERGENCY CONTACT PERSON (PRIMARY)

EMERGENCY CONTACT PERSON (SECONDARY) - optional

DAYS: NAME (LAST, FIRST) STANTON, JAN		PHONE # WITH AREA CODE (714) 877-6360	DAYS: NAME (LAST, FIRST)	
NIGHTS: NAME (LAST, FIRST) STANTON, JAN		PHONE # WITH AREA CODE (714) 989-1207	PHONE # WITH AREA CODE	
			PHONE # WITH AREA CODE	

II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED)

NAME FAT EQUIPMENT RENTAL INC (SAME AS SITE)		CARE OF ADDRESS INFORMATION		
MAILING OR STREET ADDRESS		<input checked="" type="checkbox"/> box to indicate	<input type="checkbox"/> INDIVIDUAL	<input type="checkbox"/> LOCAL-AGENCY
		<input type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> COUNTY-AGENCY
CITY NAME		STATE	ZIP CODE	PHONE # WITH AREA CODE

III. TANK OWNER INFORMATION - (MUST BE COMPLETED)

NAME OF OWNER FAT EQUIPMENT RENTAL INC		CARE OF ADDRESS INFORMATION SAME AS SITE		
MAILING OR STREET ADDRESS 350 WEST VALLEY BLVD.		<input checked="" type="checkbox"/> box to indicate	<input type="checkbox"/> INDIVIDUAL	<input type="checkbox"/> LOCAL-AGENCY
		<input checked="" type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> COUNTY-AGENCY
CITY NAME RIALTO		STATE CA	ZIP CODE 92376	PHONE # WITH AREA CODE 714 877-6360

IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 323-9555 if questions arise.

TY (TK) HQ **44 - 020063**

V. PETROLEUM UST FINANCIAL RESPONSIBILITY - (MUST BE COMPLETED) - IDENTIFY THE METHOD(S) USED

<input checked="" type="checkbox"/> box to indicate	<input type="checkbox"/> 1 SELF-INSURED	<input type="checkbox"/> 2 GUARANTEE	<input checked="" type="checkbox"/> 3 INSURANCE	<input type="checkbox"/> 4 SURETY BOND
	<input type="checkbox"/> 5 LETTER OF CREDIT	<input checked="" type="checkbox"/> 6 EXEMPTION	<input type="checkbox"/> 99 OTHER	

VI. LEGAL NOTIFICATION AND BILLING ADDRESS

Legal notification and billing will be sent to the tank owner unless box I or II is checked.

CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING:		
I. <input checked="" type="checkbox"/>	II. <input type="checkbox"/>	III. <input type="checkbox"/>

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) JAN STANTON	APPLICANT'S TITLE CFO	DATE MONTH/DAY/YEAR 02-16-93
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LOCAL AGENCY USE ONLY

COUNTY # <input type="text"/>	JURISDICTION # <input type="text"/>	FACILITY # <input type="text"/>
LOCATION CODE - OPTIONAL	CENSUS TRACT # - OPTIONAL	SUPVISOR - DISTRICT CODE - OPTIONAL

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY.
FORM A (5-91)

LOG# 021793-01

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input checked="" type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: FAT EQUIP

I. TANK DESCRIPTION COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I. D. # <u>2</u>	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR)	D. TANK CAPACITY IN GALLONS:

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL <input type="checkbox"/> 2 PETROLEUM <input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 4 OIL <input checked="" type="checkbox"/> 80 EMPTY <input type="checkbox"/> 95 UNKNOWN	B. <input checked="" type="checkbox"/> 1 PRODUCT <input type="checkbox"/> 2 WASTE
C. <input type="checkbox"/> 1a REGULAR UNLEADED <input type="checkbox"/> 1b PREMIUM UNLEADED <input type="checkbox"/> 2 LEADED		
<input checked="" type="checkbox"/> 3 DIESEL <input type="checkbox"/> 4 GASAHOL <input type="checkbox"/> 5 JET FUEL <input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)		
<input type="checkbox"/> 6 AVIATION GAS <input type="checkbox"/> 7 METHANOL		

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED _____ C. A. S. # : _____

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM <input type="checkbox"/> 1 DOUBLE WALL <input checked="" type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER <input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK)	<input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
B. TANK MATERIAL (Primary Tank) <input checked="" type="checkbox"/> 1 BARE STEEL <input type="checkbox"/> 5 CONCRETE <input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 2 STAINLESS STEEL <input type="checkbox"/> 6 POLYVINYL CHLORIDE <input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 3 FIBERGLASS <input type="checkbox"/> 7 ALUMINUM <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
C. INTERIOR LINING <input type="checkbox"/> 1 RUBBER LINED <input type="checkbox"/> 5 GLASS LINING	<input type="checkbox"/> 2 ALKYD LINING <input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 3 EPOXY LINING <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 4 PHENOLIC LINING <input type="checkbox"/> 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___		
D. CORROSION PROTECTION <input type="checkbox"/> 1 POLYETHYLENE WRAP <input type="checkbox"/> 5 CATHODIC PROTECTION	<input checked="" type="checkbox"/> 2 COATING <input type="checkbox"/> 91 NONE	<input type="checkbox"/> 3 VINYL WRAP <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC <input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) _____ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____		

IV. PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE A <u>U</u> 1 SUCTION A <u>U</u> 2 PRESSURE A <u>U</u> 3 GRAVITY A <u>U</u> 99 OTHER	B. CONSTRUCTION A <u>U</u> 1 SINGLE WALL A <u>U</u> 2 DOUBLE WALL A <u>U</u> 3 LINED TRENCH A <u>U</u> 95 UNKNOWN A <u>U</u> 99 OTHER	C. MATERIAL AND CORROSION PROTECTION A <u>U</u> 1 BARE STEEL A <u>U</u> 5 ALUMINUM A <u>U</u> 9 GALVANIZED STEEL	A <u>U</u> 2 STAINLESS STEEL A <u>U</u> 6 CONCRETE A <u>U</u> 10 CATHODIC PROTECTION
A <u>U</u> 3 POLYVINYL CHLORIDE (PVC) A <u>U</u> 4 FIBERGLASS PIPE A <u>U</u> 7 STEEL W/ COATING A <u>U</u> 95 UNKNOWN		A <u>U</u> 8 100% METHANOL COMPATIBLE W/FRP A <u>U</u> 99 OTHER	
D. LEAK DETECTION <input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR <input type="checkbox"/> 2 LINE TIGHTNESS TESTING <input type="checkbox"/> 3 INTERSTITIAL MONITORING <input type="checkbox"/> 99 OTHER			

V. TANK LEAK DETECTION

<input type="checkbox"/> 1 VISUAL CHECK	<input type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING
<input type="checkbox"/> 6 TANK TESTING	<input type="checkbox"/> 7 INTERSTITIAL MONITORING	<input checked="" type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR)	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING <u>10</u> GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL ? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <u>JAW STANFON</u>	DATE <u>2-16-93</u>
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LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
PERMIT NUMBER	PERMIT APPROVED BY/DATE		PERMIT EXPIRATION DATE	

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input checked="" type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: FAT EQUIP

I. TANK DESCRIPTION COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I.D. # <u>3</u>	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR)	D. TANK CAPACITY IN GALLONS:

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL	4 OIL	B. <input checked="" type="checkbox"/> 1 PRODUCT	C. <input type="checkbox"/> 1a REGULAR UNLEADED	<input checked="" type="checkbox"/> 3 DIESEL	<input type="checkbox"/> 6 AVIATION GAS
<input type="checkbox"/> 2 PETROLEUM	<input checked="" type="checkbox"/> 80 EMPTY	<input type="checkbox"/> 2 WASTE	<input type="checkbox"/> 1b PREMIUM UNLEADED	<input type="checkbox"/> 4 GASAHOL	<input type="checkbox"/> 7 METHANOL
<input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 95 UNKNOWN		<input type="checkbox"/> 2 LEADED	<input type="checkbox"/> 5 JET FUEL	<input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED _____ C. A. S. #: _____

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM	<input type="checkbox"/> 1 DOUBLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER	<input type="checkbox"/> 95 UNKNOWN
	<input checked="" type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK)	<input type="checkbox"/> 99 OTHER
B. TANK MATERIAL (Primary Tank)	<input checked="" type="checkbox"/> 1 BARE STEEL	<input type="checkbox"/> 2 STAINLESS STEEL	<input type="checkbox"/> 3 FIBERGLASS
	<input type="checkbox"/> 5 CONCRETE	<input type="checkbox"/> 6 POLYVINYL CHLORIDE	<input type="checkbox"/> 7 ALUMINUM
	<input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 95 UNKNOWN
C. INTERIOR LINING	<input type="checkbox"/> 1 RUBBER LINED	<input type="checkbox"/> 2 ALKYD LINING	<input type="checkbox"/> 3 EPOXY LINING
	<input type="checkbox"/> 5 GLASS LINING	<input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 4 PHENOLIC LINING
	IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES ___ NO ___		
D. CORROSION PROTECTION	<input type="checkbox"/> 1 POLYETHYLENE WRAP	<input checked="" type="checkbox"/> 2 COATING	<input type="checkbox"/> 3 VINYL WRAP
	<input type="checkbox"/> 5 CATHODIC PROTECTION	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC
		<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL	SPILL CONTAINMENT INSTALLED (YEAR) _____		OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____

IV. PIPING INFORMATION CIRCLE **A** IF ABOVE GROUND OR **U** IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	<input checked="" type="radio"/> A <input checked="" type="radio"/> U 1 SUCTION	<input type="radio"/> A <input type="radio"/> U 2 PRESSURE	<input type="radio"/> A <input type="radio"/> U 3 GRAVITY	<input type="radio"/> A <input type="radio"/> U 99 OTHER
B. CONSTRUCTION	<input checked="" type="radio"/> A <input checked="" type="radio"/> U 1 SINGLE WALL	<input type="radio"/> A <input type="radio"/> U 2 DOUBLE WALL	<input type="radio"/> A <input type="radio"/> U 3 LINED TRENCH	<input type="radio"/> A <input type="radio"/> U 95 UNKNOWN
C. MATERIAL AND CORROSION PROTECTION	<input checked="" type="radio"/> A <input checked="" type="radio"/> U 1 BARE STEEL	<input type="radio"/> A <input type="radio"/> U 2 STAINLESS STEEL	<input type="radio"/> A <input type="radio"/> U 3 POLYVINYL CHLORIDE (PVC)	<input type="radio"/> A <input type="radio"/> U 4 FIBERGLASS PIPE
	<input type="radio"/> A <input type="radio"/> U 5 ALUMINUM	<input type="radio"/> A <input type="radio"/> U 6 CONCRETE	<input type="radio"/> A <input type="radio"/> U 7 STEEL W/ COATING	<input type="radio"/> A <input type="radio"/> U 8 100% METHANOL COMPATIBLE W/FRP
	<input checked="" type="radio"/> A <input checked="" type="radio"/> U 9 GALVANIZED STEEL	<input type="radio"/> A <input type="radio"/> U 10 CATHODIC PROTECTION	<input type="radio"/> A <input type="radio"/> U 95 UNKNOWN	<input type="radio"/> A <input type="radio"/> U 99 OTHER
D. LEAK DETECTION	<input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR	<input type="checkbox"/> 2 LINE TIGHTNESS TESTING	<input type="checkbox"/> 3 INTERSTITIAL MONITORING	<input type="checkbox"/> 99 OTHER

V. TANK LEAK DETECTION

<input type="checkbox"/> 1 VISUAL CHECK	<input type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING
<input type="checkbox"/> 6 TANK TESTING	<input type="checkbox"/> 7 INTERSTITIAL MONITORING	<input checked="" type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR) <u>9-1-89</u>	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <u>Jan Stankov</u>	DATE <u>2-16-93</u>
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LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
PERMIT NUMBER	PERMIT APPROVED BY/DATE		PERMIT EXPIRATION DATE	

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input checked="" type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: FAT EQUIP

I. TANK DESCRIPTION COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I.D. # <u>4</u>	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR)	D. TANK CAPACITY IN GALLONS:

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL <input type="checkbox"/> 2 PETROLEUM <input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 4 OIL <input checked="" type="checkbox"/> 80 EMPTY <input type="checkbox"/> 95 UNKNOWN	B. <input type="checkbox"/> 1 PRODUCT <input checked="" type="checkbox"/> 2 WASTE	C. <input type="checkbox"/> 1a REGULAR UNLEADED <input type="checkbox"/> 1b PREMIUM UNLEADED <input type="checkbox"/> 2 LEADED <input type="checkbox"/> 3 DIESEL <input type="checkbox"/> 4 GASAHOL <input type="checkbox"/> 5 JET FUEL <input checked="" type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)
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D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED: WASTE OIL C. A. S. #:

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM <input type="checkbox"/> 1 DOUBLE WALL <input checked="" type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER <input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK)	<input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 99 OTHER
B. TANK MATERIAL (Primary Tank) <input checked="" type="checkbox"/> 1 BARE STEEL <input type="checkbox"/> 5 CONCRETE <input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 2 STAINLESS STEEL <input type="checkbox"/> 6 POLYVINYL CHLORIDE <input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 3 FIBERGLASS <input type="checkbox"/> 7 ALUMINUM <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 4 STEEL CLAD W/ FIBERGLASS REINFORCED PLASTIC <input type="checkbox"/> 8 100% METHANOL COMPATIBLE W/FRP <input type="checkbox"/> 99 OTHER
C. INTERIOR LINING <input type="checkbox"/> 1 RUBBER LINED <input type="checkbox"/> 5 GLASS LINING	<input type="checkbox"/> 2 ALKYD LINING <input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 3 EPOXY LINING <input checked="" type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 4 PHENOLIC LINING <input type="checkbox"/> 99 OTHER
IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___		
D. CORROSION PROTECTION <input type="checkbox"/> 1 POLYETHYLENE WRAP <input type="checkbox"/> 5 CATHODIC PROTECTION	<input checked="" type="checkbox"/> 2 COATING <input type="checkbox"/> 91 NONE	<input type="checkbox"/> 3 VINYL WRAP <input type="checkbox"/> 95 UNKNOWN <input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC <input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) _____ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____		

IV. PIPING INFORMATION CIRCLE **A** IF ABOVE GROUND OR **U** IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	<input checked="" type="radio"/> 1 SUCTION	<input checked="" type="radio"/> 2 PRESSURE	<input checked="" type="radio"/> 3 GRAVITY	<input checked="" type="radio"/> 99 OTHER
B. CONSTRUCTION	<input checked="" type="radio"/> 1 SINGLE WALL	<input checked="" type="radio"/> 2 DOUBLE WALL	<input checked="" type="radio"/> 3 LINED TRENCH	<input checked="" type="radio"/> 95 UNKNOWN <input checked="" type="radio"/> 99 OTHER
C. MATERIAL AND CORROSION PROTECTION	<input checked="" type="radio"/> 1 BARE STEEL	<input checked="" type="radio"/> 2 STAINLESS STEEL	<input checked="" type="radio"/> 3 POLYVINYL CHLORIDE (PVC)	<input checked="" type="radio"/> 4 FIBERGLASS PIPE <input checked="" type="radio"/> 5 ALUMINUM <input checked="" type="radio"/> 6 CONCRETE <input checked="" type="radio"/> 7 STEEL W/ COATING <input checked="" type="radio"/> 8 100% METHANOL COMPATIBLE W/FRP <input checked="" type="radio"/> 9 GALVANIZED STEEL <input checked="" type="radio"/> 10 CATHODIC PROTECTION <input checked="" type="radio"/> 95 UNKNOWN <input checked="" type="radio"/> 99 OTHER
D. LEAK DETECTION	<input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR	<input type="checkbox"/> 2 LINE TIGHTNESS TESTING	<input type="checkbox"/> 3 INTERSTITIAL MONITORING	<input type="checkbox"/> 99 OTHER

V. TANK LEAK DETECTION

<input type="checkbox"/> 1 VISUAL CHECK	<input type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING
<input type="checkbox"/> 6 TANK TESTING	<input type="checkbox"/> 7 INTERSTITIAL MONITORING	<input checked="" type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR): <u>7-1-89</u>	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING: _____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE): <u>[Signature]</u>	DATE: <u>2-16-93</u>
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LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
PERMIT NUMBER	PERMIT APPROVED BY/DATE		PERMIT EXPIRATION DATE	

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input checked="" type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: FAT EQUIP

I. TANK DESCRIPTION COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I.D. # <u>5</u>	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR)	D. TANK CAPACITY IN GALLONS:

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL	4 OIL	B. <input checked="" type="checkbox"/> 1 PRODUCT	C. <input type="checkbox"/> 1a REGULAR UNLEADED	<input checked="" type="checkbox"/> 3 DIESEL	<input type="checkbox"/> 6 AVIATION GAS
<input type="checkbox"/> 2 PETROLEUM	<input checked="" type="checkbox"/> 80 EMPTY	<input type="checkbox"/> 2 WASTE	<input type="checkbox"/> 1b PREMIUM UNLEADED	<input type="checkbox"/> 4 GASAHOL	<input type="checkbox"/> 7 METHANOL
<input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 95 UNKNOWN		<input type="checkbox"/> 2 LEADED	<input type="checkbox"/> 5 JET FUEL	<input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED _____ C. A. S. #: _____

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM	1 DOUBLE WALL	3 SINGLE WALL WITH EXTERIOR LINER	95 UNKNOWN
	<input checked="" type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK)	<input type="checkbox"/> 99 OTHER
B. TANK MATERIAL (Primary Tank)	<input checked="" type="checkbox"/> 1 BARE STEEL	<input type="checkbox"/> 2 STAINLESS STEEL	<input type="checkbox"/> 3 FIBERGLASS
	<input type="checkbox"/> 5 CONCRETE	<input type="checkbox"/> 6 POLYVINYL CHLORIDE	<input type="checkbox"/> 7 ALUMINUM
	<input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 95 UNKNOWN
C. INTERIOR LINING	<input type="checkbox"/> 1 RUBBER LINED	<input type="checkbox"/> 2 ALKYD LINING	<input type="checkbox"/> 3 EPOXY LINING
	<input type="checkbox"/> 5 GLASS LINING	<input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 4 PHENOLIC LINING
	IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL? YES ___ NO ___		
D. CORROSION PROTECTION	<input type="checkbox"/> 1 POLYETHYLENE WRAP	<input checked="" type="checkbox"/> 2 COATING	<input type="checkbox"/> 3 VINYL WRAP
	<input type="checkbox"/> 5 CATHODIC PROTECTION	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC
		<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER
E. SPILL AND OVERFILL	SPILL CONTAINMENT INSTALLED (YEAR) _____		OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____

IV. PIPING INFORMATION CIRCLE **A** IF ABOVE GROUND OR **U** IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A <u>U</u> 1 SUCTION	A <u>U</u> 2 PRESSURE	A <u>U</u> 3 GRAVITY	A <u>U</u> 99 OTHER
B. CONSTRUCTION	A <u>U</u> 1 SINGLE WALL	A <u>U</u> 2 DOUBLE WALL	A <u>U</u> 3 LINED TRENCH	A <u>U</u> 95 UNKNOWN
C. MATERIAL AND CORROSION PROTECTION	A <u>U</u> 1 BARE STEEL	A <u>U</u> 2 STAINLESS STEEL	A <u>U</u> 3 POLYVINYL CHLORIDE (PVC)	A <u>U</u> 4 FIBERGLASS PIPE
	A <u>U</u> 5 ALUMINUM	A <u>U</u> 6 CONCRETE	A <u>U</u> 7 STEEL W/ COATING	A <u>U</u> 8 100% METHANOL COMPATIBLE W/FRP
	A <u>U</u> 9 GALVANIZED STEEL	A <u>U</u> 10 CATHODIC PROTECTION	A <u>U</u> 95 UNKNOWN	A <u>U</u> 99 OTHER
D. LEAK DETECTION	<input type="checkbox"/> 1 AUTOMATIC LINE LEAK DETECTOR	<input type="checkbox"/> 2 LINE TIGHTNESS TESTING	<input type="checkbox"/> 3 INTERSTITIAL MONITORING	<input type="checkbox"/> 99 OTHER

V. TANK LEAK DETECTION

<input type="checkbox"/> 1 VISUAL CHECK	<input type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING
<input type="checkbox"/> 6 TANK TESTING	<input type="checkbox"/> 7 INTERSTITIAL MONITORING	<input checked="" type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN
			<input type="checkbox"/> 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR) <u>9-1-89</u>	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING --- GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
--	---	---

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <u>Jan Stanford</u>	DATE <u>2-16-93</u>
---	------------------------

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #
PERMIT NUMBER	PERMIT APPROVED BY/DATE	PERMIT EXPIRATION DATE	

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
UNDERGROUND STORAGE TANK PERMIT APPLICATION - FORM B



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY ONE ITEM	<input type="checkbox"/> 1 NEW PERMIT	<input type="checkbox"/> 3 RENEWAL PERMIT	<input type="checkbox"/> 5 CHANGE OF INFORMATION	<input type="checkbox"/> 7 PERMANENTLY CLOSED ON SITE
	<input type="checkbox"/> 2 INTERIM PERMIT	<input type="checkbox"/> 4 AMENDED PERMIT	<input type="checkbox"/> 6 TEMPORARY TANK CLOSURE	<input checked="" type="checkbox"/> 8 TANK REMOVED

DBA OR FACILITY NAME WHERE TANK IS INSTALLED: FAT EQUIP

I. TANK DESCRIPTION COMPLETE ALL ITEMS -- SPECIFY IF UNKNOWN

A. OWNER'S TANK I.D. # <u>6</u>	B. MANUFACTURED BY:
C. DATE INSTALLED (MO/DAY/YEAR)	D. TANK CAPACITY IN GALLONS:

II. TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEM C.

A. <input type="checkbox"/> 1 MOTOR VEHICLE FUEL	<input type="checkbox"/> 4 OIL	B. <input checked="" type="checkbox"/> 1 PRODUCT	C. <input type="checkbox"/> 1a REGULAR UNLEADED	<input checked="" type="checkbox"/> 3 DIESEL	<input type="checkbox"/> 6 AVIATION GAS
<input type="checkbox"/> 2 PETROLEUM	<input checked="" type="checkbox"/> 80 EMPTY	<input type="checkbox"/> 2 WASTE	<input type="checkbox"/> 1b PREMIUM UNLEADED	<input type="checkbox"/> 4 GASAHOL	<input type="checkbox"/> 7 METHANOL
<input type="checkbox"/> 3 CHEMICAL PRODUCT	<input type="checkbox"/> 95 UNKNOWN		<input type="checkbox"/> 2 LEADED	<input type="checkbox"/> 5 JET FUEL	<input type="checkbox"/> 99 OTHER (DESCRIBE IN ITEM D. BELOW)

D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED _____

C. A. S. # : _____

III. TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A, B, AND C, AND ALL THAT APPLIES IN BOX D AND E

A. TYPE OF SYSTEM	<input type="checkbox"/> 1 DOUBLE WALL	<input type="checkbox"/> 3 SINGLE WALL WITH EXTERIOR LINER	<input type="checkbox"/> 95 UNKNOWN
	<input checked="" type="checkbox"/> 2 SINGLE WALL	<input type="checkbox"/> 4 SECONDARY CONTAINMENT (VAULTED TANK)	<input type="checkbox"/> 99 OTHER
B. TANK MATERIAL (Primary Tank)	<input checked="" type="checkbox"/> 1 BARE STEEL	<input type="checkbox"/> 2 STAINLESS STEEL	<input type="checkbox"/> 3 FIBERGLASS
	<input type="checkbox"/> 5 CONCRETE	<input type="checkbox"/> 6 POLYVINYL CHLORIDE	<input type="checkbox"/> 7 ALUMINUM
	<input type="checkbox"/> 9 BRONZE	<input type="checkbox"/> 10 GALVANIZED STEEL	<input type="checkbox"/> 95 UNKNOWN
C. INTERIOR LINING	<input type="checkbox"/> 1 RUBBER LINED	<input type="checkbox"/> 2 ALKYD LINING	<input type="checkbox"/> 3 EPOXY LINING
	<input type="checkbox"/> 5 GLASS LINING	<input checked="" type="checkbox"/> 6 UNLINED	<input type="checkbox"/> 4 PHENOLIC LINING
	IS LINING MATERIAL COMPATIBLE WITH 100% METHANOL ? YES ___ NO ___		
D. CORROSION PROTECTION	<input type="checkbox"/> 1 POLYETHYLENE WRAP	<input checked="" type="checkbox"/> 2 COATING	<input type="checkbox"/> 3 VINYL WRAP
	<input type="checkbox"/> 5 CATHODIC PROTECTION	<input type="checkbox"/> 91 NONE	<input type="checkbox"/> 4 FIBERGLASS REINFORCED PLASTIC
		<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

E. SPILL AND OVERFILL SPILL CONTAINMENT INSTALLED (YEAR) _____ OVERFILL PREVENTION EQUIPMENT INSTALLED (YEAR) _____

IV. PIPING INFORMATION CIRCLE **A** IF ABOVE GROUND OR **U** IF UNDERGROUND, BOTH IF APPLICABLE

A. SYSTEM TYPE	A <u>U</u> 1 SUCTION	A <u>U</u> 2 PRESSURE	A <u>U</u> 3 GRAVITY	A <u>U</u> 99 OTHER
B. CONSTRUCTION	A <u>U</u> 1 SINGLE WALL	A <u>U</u> 2 DOUBLE WALL	A <u>U</u> 3 LINED TRENCH	A <u>U</u> 95 UNKNOWN
C. MATERIAL AND CORROSION PROTECTION	A <u>U</u> 1 BARE STEEL	A <u>U</u> 2 STAINLESS STEEL	A <u>U</u> 3 POLYVINYL CHLORIDE (PVC)	A <u>U</u> 4 FIBERGLASS PIPE
	A <u>U</u> 5 ALUMINUM	A <u>U</u> 6 CONCRETE	A <u>U</u> 7 STEEL W/ COATING	A <u>U</u> 8 100% METHANOL COMPATIBLE W/FRP
	A <u>U</u> 9 GALVANIZED STEEL	A <u>U</u> 10 CATHODIC PROTECTION	A <u>U</u> 95 UNKNOWN	A <u>U</u> 99 OTHER

D. LEAK DETECTION 1 AUTOMATIC LINE LEAK DETECTOR 2 LINE TIGHTNESS TESTING 3 INTERSTITIAL MONITORING 99 OTHER

V. TANK LEAK DETECTION

<input type="checkbox"/> 1 VISUAL CHECK	<input type="checkbox"/> 2 INVENTORY RECONCILIATION	<input type="checkbox"/> 3 VADOZE MONITORING	<input type="checkbox"/> 4 AUTOMATIC TANK GAUGING	<input type="checkbox"/> 5 GROUND WATER MONITORING
<input type="checkbox"/> 6 TANK TESTING	<input type="checkbox"/> 7 INTERSTITIAL MONITORING	<input checked="" type="checkbox"/> 91 NONE	<input type="checkbox"/> 95 UNKNOWN	<input type="checkbox"/> 99 OTHER

VI. TANK CLOSURE INFORMATION

1. ESTIMATED DATE LAST USED (MO/DAY/YR) <u>9-1-89</u>	2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING _____ GALLONS	3. WAS TANK FILLED WITH INERT MATERIAL ? YES <input type="checkbox"/> NO <input type="checkbox"/>
---	--	---

THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT

APPLICANT'S NAME (PRINTED & SIGNATURE) <u>Ken Taylor</u>	DATE <u>2/16/93</u>
--	---------------------

LOCAL AGENCY USE ONLY THE STATE I.D. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW

STATE I.D.#	COUNTY #	JURISDICTION #	FACILITY #	TANK #
PERMIT NUMBER	PERMIT APPROVED BY/DATE		PERMIT EXPIRATION DATE	

LOG # 021293-01

JOB CARD # 3320

CONSTRUCTION AND/OR REMOVAL OF UNDERGROUND STORAGE FACILITY

POST THIS CARD AT JOB SITE

REM 6=9
+3

Site Address 350 WEST VALLEY BLVD, RIALTO
FAT EQUIPMENT RENTAL

Contractor POWER REM - JAN
Address/Phone No. 1877-6360

	Inspection Record	Approved By	Date
First Inspection	Excavation Clean, Approved Slope		
	Bedding Materials/Depth		
	Holiday Test, Tanks Set		
	Additional Requirements:		
Do Not Backfill Until Above Approved			
Second Inspection	Tank Air Test 5 PSI/30 Minutes		
	Product Lines 75 PSI/30 Minutes		
	Product Line Containment		
	Metal Piping Wrapped		
	Additional Requirements:		
Final Inspection	Approved Fill Boxes		
	Concrete or AC Paving 12' Beyond Excavation		
	Leak Detectors/Monitors Installed/Operational		
	Lockable Fluid-Tight Access for Monitoring Points		
	Precision Test Results		
	Additional Requirements:		
FINAL APPROVAL AND CURRENT OPERATING PERMITS MUST BE OBTAINED PRIOR TO PLACING THESE TANKS INTO SERVICE (\$5,000.00 FINE FOR NONCOMPLIANCE)			
Tank Removal Inspection	Tank Removed <u>X6</u>	<u>CB</u>	<u>2-23-93</u>
	Required Samples: 8020, 8015, 418.1	<u>CB</u>	<u>2-23-93</u>
	Additional Test Requirements:		
	Removals Can Not Be Finaled Until A Copy Of The Sample Results Have Been Received And Approved By This Department.		
	Final - Approved for Backfill		

Additional Requirements by Local Fire Authority:

X removed 3 more tanks on 3-3-93
CB

Final Approved by Local Fire Authority:

Name: _____ Title: _____ Date: _____

FAILURE TO PROTECT AND MAINTAIN THIS CARD MAY RESULT IN JOB DELAY.
PRESERVE THIS RECORD OF INSPECTIONS.

FOR INSPECTION CALL ^{5 DAYS} 48 HOURS IN ADVANCE AT (714) 387-3080.

THIS PERMIT EXPIRES 6 MONTHS FROM DATE OF ISSUANCE

DISTRIBUTION: White - DEHS Copy
Yellow - APCD Copy
Green - Owner's Copy

SAN BERNARDINO COUNTY - DEH
HAZARDOUS MATERIALS FIELD SERVICES PROGRAM
UNDERGROUND STORAGE TANK REMOVAL
INSPECTION FORM

DATE: 2-23-93 TIME: 9:00 AM

FACILITY NAME: Fat Equipment Co.

LOCATION: 350 W. Valley Blvd, Rialto

CONTRACTOR: owner

INSPECTORS DEHS Curtis Brundage FIRE CR SHAWNE
PRESENT AQMD not required OTHER JANICE STANTON

	QUANTITY	HAULER	DESTINATION
Triple Rinsate:	<u>2100g</u>	<u>West Env. Services</u>	<u>Demenno Kerdon</u>
Tanks:	<u>6</u>	<u>Fat Equip. Rental</u>	<u>AMR</u>

Degassing Contractor: _____

Manifest #: 92271023 SCAQMD Reference #: not required Dry Ice Used (10-15 lb/1000 gal): none used.

Are there visible stains or residual odors in backfill or native soil? Is free product present? Is there a sheen on any water? Distinguish between ground water and surface run-off. Does a Rule 1166 situation exist? If so, date, time, and air quality personnel contacted.

NOTES: * Fire Dept. did not require dry Ice. Sample 3B not taken due to too much water.

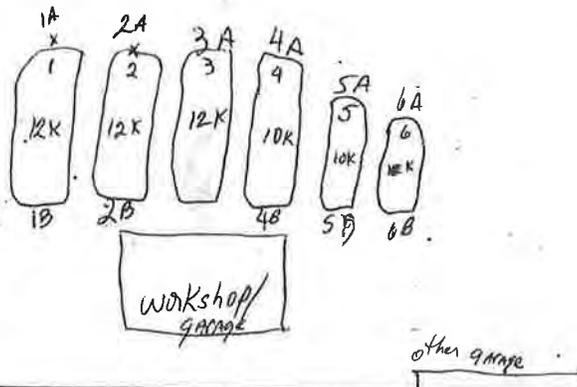
No Soil Sample
Results for
the removal of these six
tanks

Curtis Brundage
INSPECTOR

owner
CONTRACTOR

Tank #	Size	Material Held	UL #	Appearance (Rusty, holes, sound, etc.)
1.	28 x 8	diesel	unknown	good shape
2.	28 x 8	diesel		" "
3.	29 x 7	diesel		" "
4.	20 x 8	waste oil		good shape
5.	10K 20x8	diesel	unknown	good shape
6.	20 x 9			

MAP OF FACILITY (Indicate tank and sample locations)



Sample #	Date	Description (Color/Odor)	Location	Depth	EPA Test #'s
1. 1A	2-23-93	Tan			8015 for diesel
2. 1B		greyish/odor		2'	" " "
3. 2A		Tan / no odor			" " "
4. 2B		greyish/odor			" " "
5. 3A		Tan / no odor			" " "
6. 4A					418.1
7. 4B					418.1
8. 5A + 5B 6A + 6B		Tan / no odor			" " "

Samples Taken By: owner Janice Stanton Laboratory: Del Mar Analytical
 Container: glass Labels: yes Splits: no Headspace: none Seals: no
 Refrigerated: yes Chain of Custody: yes

REQUIRED EPA TESTS

Gasoline: 8020 (BDE) and 8015 (Modified for gas)
 7420 (Pb) if tank held leaded gas.
 Diesel: 8015 (Modified for diesel) or 418.1
 Solvents: 8010
 Waste Oil: 418.1 if contaminated, run metals: 7030 (Cd), 7190 (Cr),
 7950 (Zn), 7420 (Pb), 7040 (As), 8080 (S's)

NOTE:

UGST's >1000 gallons require a minimum of two samples
 One sample should be taken at the fill end and the
 other at the turbine end. Both need to be from the
 native soil, not the back fill, that is at least 2 feet
 below the top of the tank.

CHAIN OF CUSTODY/REQUEST FOR ANALYSIS

Client Name/Address: <i>350 W. Valley, Rialto Fat Equipment Rental</i>		Project: <i>FAT EQUIPMENT RENTAL</i>				Analysis Required							
Project Manager: <i>JANICE A. STANTON</i>		Sampler: <i>JANICE A. STANTON</i>				<i>Soils in closed H.B. 1 for untested</i>							
Sample Description	Sample Matrix	Container Type	# of Cont	Sampling Date/Time	Preservatives								
<i>1A</i>	<i>SOIL</i>	<i>GLASS</i>		<i>2-23-93 11:40</i>		<i>X</i>							
<i>1B</i>	<i>SOIL</i>			<i>2-23-93 11:45</i>		<i>X</i>							
<i>2A</i>				<i>2-23-93 11:50</i>		<i>X</i>							
<i>2B</i>				<i>2-23-93 11:55</i>		<i>X</i>							
<i>3A</i>				<i>2-23-93 12:00</i>		<i>X</i>							
<i>3B</i>				<i>not taken</i>									
<i>4A</i>				<i>2-23-93 12:30</i>									
<i>4B</i>				<i>2-23-93 12:30</i>									
<i>5A</i>				<i>2-23-93 12:10</i>		<i>X</i>							
<i>5B</i>				<i>2-23-93 12:15</i>		<i>X</i>							
<i>6A+B</i>				<i>2-23-93 12:20</i>		<i>X</i>							

Relinquished By: <i>[Signature]</i>	Date/Time: <i>2/23/93 3:00</i>	Received By:	Date/Time:	Turnaround Time: (check) same day _____ 72 hours _____ 24 hours _____ 5 days <input checked="" type="checkbox"/> 48 hours _____ normal _____
Relinquished By:	Date/Time:	Received By:	Date/Time:	
Relinquished By:	Date/Time:	Received in Lab By: <i>Melissa W</i>	Date/Time: <i>3pm 2/23/93</i>	Sample Integrity: (check) intact <input checked="" type="checkbox"/> on ice <input checked="" type="checkbox"/>

Note: Samples will be disposed of after 30 days.

Fat Equipment Rental
 350 W. Valley
 Rialto, CA.
 Attention: Janice Stanton

Client Project ID: Fat Equipment Rental
 Analysis Method: EPA 3550/CA DHS Mod. 8015
 First Sample #: 302-0562

Sampled: Feb 23, 1993
 Received: Feb 23, 1993
 Analyzed: Feb 24, 1993
 Reported: Feb 24, 1993

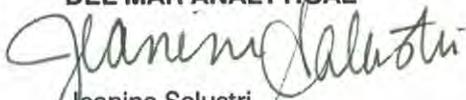
EXTRACTABLE FUEL HYDROCARBONS (CA DHS Mod. EPA 8015)

Sample Number	Sample Description Soils	Extractable Hydrocarbons mg/kg (ppm)	Hydrocarbon Type
302-0562	1A	N.D.	N.A.
302-0563	1B	82	C8 - C30
302-0564	2A	N.D.	N.A.
302-0565	2B	96	C8 - C30
302-0566	3A	N.D.	N.A.
302-0569	5A	N.D.	N.A.
302-0570	5B	N.D.	N.A.
302-0571	6A & 6B	N.D.	N.A.
Method Blank		N.D.	N.A.

Detection Limits: 5.0

Extractable Hydrocarbons are quantitated against a diesel fuel standard. Hydrocarbons detected by this method range from C7 to C30. Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL



Jeanine Salustri
 Laboratory Manager-Colton

Fat Equipment Rental 350 W. Valley Rialto, CA. Attention: Janice Stanton	Client Project ID: Fat Equipment Rental	Sampled: Feb 23, 1993
	Analysis Method: EPA 418.1 (I.R. with clean-up)	Received: Feb 23, 1993
	First Sample #: 302-0567	Analyzed: Feb 24, 1993
		Reported: Feb 25, 1993

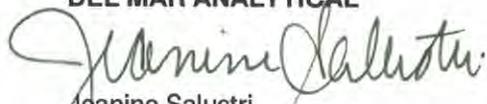
TOTAL RECOVERABLE PETROLEUM HYDROCARBONS

Sample Number	Sample Description Soils	Petroleum Hydrocarbons mg/Kg (ppm)
302-0567	4A	310
302-0568	4B	30
Method Blank		N.D.

Detection Limits:	5.0
--------------------------	------------

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL



Jeanine Salustri
Laboratory Manager-Colton



2852 Alton Avenue
 Irvine, California 92714
 (714) 261-1022
 FAX (714) 261-1228

INVOICE

EIN: 33-0225722

Invoice To:

Fat Equipment Rental
350 W. Valley
Railto, CA
Janice Stanton

INVOICE NUMBER: C3685

Invoice Date 02/26/93	Client Authorization Number 3020	Terms Net 30 Days	
Quantity	Description	Unit Cost	Extension
ANALYTICAL SERVICES			
8	EPA METHOD 8015	\$ 90.00	\$ 720.00
2	EPA METHOD 418.1	\$ 50.00	\$ 100.00
		RUSH CHARGE	\$ 410.00
PAYMENT DUE DATE: 03/28/93		AMOUNT DUE	\$ 1,230.00
1½% per month interest charged on accounts over 30 days.			

Please pay from this invoice – no statement will be rendered unless requested.

WEST

WASTE ENVIRONMENTAL SERVICES & TRANSPORTATION, INC.
EPA# CAD-982441792 DHS# 2957

Sales Person Myranda
Unit# 6
Contact Jan
Customer Fat Equipment Rental
Address 350 W. Valley B.
City Rialto Ca. 92376-7716
Phone 714) 877-6360
Job description and disposal of Tripple rinse and pump 5 diesel and 1 oil Tank.

Invoice No. **1268**
Date 2-23-92
Appointment Time ASAP
Manifest # 92271028
() C.O.D. () P.O. _____
Net 14 Days _____

USDOT Description
NON RCRA Hazardous Waste Liquid

Job Site Same

E.P.A.# CAT000613976
State Tax I.D.# _____

UNIT PRICE

(x) Gal 2100
(x) Disposal Fees Solids 330 Per/Gal * 420 336
(x) Disposal Fees Liquids .55 Per/Gal * 1680 1764
(x) Freight & Labor 65.00 Per Hr * 16
(x) Lab Fees 150.00 E.A. * 1
(x) Wash Out 250.00 E.A. * 1
() Drum Disposal _____ E.A.
() Other _____

~~1386.00~~ 1108.80
~~924.00~~ 970.20
1048.00
150.00
250.00
Total # 3527.00

Ship To: DeMunno Kerdoon
2000 N. Alameda
Compton Ca. 90222
310) 537-7100
EPA# CAT080013352

Balance Due \$ 3758.00

check # 5220 \$ 2000.00
Balance to be paid
after delivery

Customer Signature [Signature]
P.O. BOX 9000-502 • CORONA, CA 91719 • 714-279-1709

Date 2/23/93 Balance \$ 1527.00
ck# 5221

92271028
 IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAT00061397671028		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address Fat Equipment Rental & Turner and Carroll 350 W. Valley Bl. Rialto Ca. 92376-7716				A. State Manifest Document Number 92271028		B. State Generator's ID			
4. Generator's Phone (714) 877-6360				6. US EPA ID Number CAD982441792		C. State Transporter's ID 320246		D. Transporter's Phone 909)279-1709	
5. Transporter 1 Company Name Waste Envir Servs & Trans Int'l				8. US EPA ID Number		E. State Transporter's ID			
7. Transporter 2 Company Name				10. US EPA ID Number CAT080013352		G. State Facility's ID CAT080013352			
9. Designated Facility Name and Site Address Domenno Railroad 2000 N. Alameda St. Compton Ca. 90222				12. Containers No. Type 001 TT02100 G		13. Total Quantity		14. Unit Wt/Vol G	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) NON RCRA Hazardous Waste liquid.				I. Waste Number State 221		EPA/Other		State EPA/Other	
J. Additional Descriptions for Materials Listed Above Waste Water, Diesel & Oil				K. Handling Codes for Wastes Listed Above a. ROI		b.		c. d.	
15. Special Handling Instructions and Additional Information Emergency Response 909)279-1709 Guide H27 Wear Appropriate Protective Clothing									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.									
Printed/Typed Name JAN STANTON				Signature <i>[Signature]</i>				Month Day Year 02 23 93	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Armando Pereira				Signature <i>[Signature]</i>				Month Day Year 02 23 93	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature				Month Day Year	
19. Discrepancy Indication Space									
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name				Signature				Month Day Year	

DO NOT WRITE BELOW THIS LINE.

Certificate of Treatment/Recycling

ISSUED TO

Lat Equipment Rental Turner & Carroll

FOR

MANIFEST NUMBER

92271028

DATE RECEIVED

Feb. 23, 1993

The aqueous waste received on the above manifest will be treated to standards mandated by the FEDERAL CLEAN WATER ACT and to effluent requirements established by the Sanitation Districts of Los Angeles County. Waste treatment and recycling is performed under permits granted to DeMENNO/KERDOON, a California corporation, by the California Department of Health Services, in coordination with the Environmental Protection Agency, in accordance with the provisions of the Resource Conservation and Recovery Act (RCRA) of 1976, together with applicable federal and state regulations including but not limited to waste discharge requirements established by the Sanitation Districts of Los Angeles County.

When the above described waste material is accepted by DeMENNO/KERDOON and treated/recycled and the aqueous phase discharged for further treatment by the Sanitation Districts, the certificate holder's responsibility for the waste material is eliminated under both RCRA and Proposition 65. Upon request, DeMENNO/KERDOON will issue this certificate that all waste material has been handled in accordance with applicable permits and the certificate holder's liability has been terminated.

DeMENNO/KERDOON
"Compliance Through Recycling"

By: _____



James A. Hudson
Laboratory Manager

March 4, 1993
Date

2000 NORTH ALAMEDA STREET COMPTON CALIFORNIA 90222
(310) 537-7100 FACSIMILE (310) 639-2946

**AMERICAN FUEL TANK
METAL
RECYCLING, INC.**

No. 39389

TANK DISPOSAL FORM

2202 South Milliken Avenue
Ontario, CA 91761
(714) 988-8000

Date: 2-25, 19 93
Job # _____
P. O. # _____

CONTRACTOR: FAT Equipment RENTAL
ADDRESS: 350 W. Valley Blvd., Rialto, CA
JOB SITE: FAT Equipment Rental + Turner and Carroll
ADDRESS: 350 W. Valley Blvd., Rialto, CA
DESTINATION: A.M.R. 2202 S. Milliken Ave., Ontario, CA 91761

DATE _____ TIME _____ PROJECTED TANKS _____ ORDERED BY: _____ LIC. NO. _____

SPECIAL INSTRUCTIONS:
C/O CALICO TRANSPORT
2 TRUCKS

TIME IN: _____
TIME OUT: _____

Services Rendered	Cost
<input type="checkbox"/> Disposal Fee	200.00
<input type="checkbox"/> Extensive Loading Time	150.00
<input type="checkbox"/> Disposal Fee with Permit	300.00
<input type="checkbox"/> Fiberglass Tank Disposal Fee Per Tank	400.00
<input type="checkbox"/> Fiberglass Tank Delivered	200.00
<input type="checkbox"/> Bobtail Disposal Fee	250.00
<input type="checkbox"/> Cancellation Fee <u>Del.</u>	250.00

TOTAL CHARGES \$ 0

All fees incurred are per load unless specified.
Terms are net 30 days from date of invoice.
Contractor's signature represents acceptance
of terms for payment, and confirms that tank
removal complies with State laws.

QTY	TANKS RECEIVED		NET TONS	TOTAL
	GALLONS	TYPE F* S*		
_____	280	<input type="checkbox"/> <input type="checkbox"/>	.14	
_____	500	<input type="checkbox"/> <input type="checkbox"/>	.21	
_____	550	<input type="checkbox"/> <input type="checkbox"/>	.24	
_____	1000 - 12 ft.	<input type="checkbox"/> <input type="checkbox"/>	.44	
_____	1000 - 6 ft.	<input type="checkbox"/> <input type="checkbox"/>	.61	
_____	1500	<input type="checkbox"/> <input type="checkbox"/>	.87	
_____	2000	<input type="checkbox"/> <input type="checkbox"/>	.97	
_____	2500	<input type="checkbox"/> <input type="checkbox"/>	1.14	
_____	3000	<input type="checkbox"/> <input type="checkbox"/>	1.32	
_____	4000	<input type="checkbox"/> <input type="checkbox"/>	1.64	
_____	5000	<input type="checkbox"/> <input type="checkbox"/>	2.42	
_____	6000	<input type="checkbox"/> <input type="checkbox"/>	2.84	
<u>2</u>	7500	<input type="checkbox"/> <input checked="" type="checkbox"/>	3.26	3.44
<u>1</u>	8000	<input type="checkbox"/> <input checked="" type="checkbox"/>	3.44	3.44
_____	9000	<input type="checkbox"/> <input checked="" type="checkbox"/>	3.82	
_____	10000	<input type="checkbox"/> <input checked="" type="checkbox"/>	4.33	4.33
_____	12000	<input type="checkbox"/> <input type="checkbox"/>	4.93	

NO. OF TANKS 3 TOTAL NET TONS 11.21

CONTRACTOR'S SIGNATURE _____ *F - FIBERGLASS *S - STEEL 105

CERTIFICATE OF TANK DISPOSAL / DESTRUCTION
THIS IS TO CERTIFY THE RECEIPT AND ACCEPTANCE OF THE TANK(S) AS SPECIFIED ABOVE. ALL MATERIALS SPECIFIED
HAVE BEEN COMPLETELY DESTROYED FOR SCRAP PURPOSES ONLY.

Cheryl Kovic
AUTHORIZED REP.

February 25, 1993
DATE

CONTRACTOR COPY



This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Rialto, Ca. 350 W. Valley Blvd. 92376

NAT'L
CA
LOCAL

WATTS (800) 854-5107
WATTS (800) 442-4816
(714) 877-6362

CALICO TRANSPORT INC.

Shipper No. _____

Carrier No. _____

Date 2-26-93

(Name of Carrier)

(SCAC)

TO: Consignee AMERICAN METAL RECYCLING		FROM: Shipper FAT EQUIPMENT RENTAL INC	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1			
Street 2202 So. Milikin Avenue		Street 350 West Valley Blvd.	
Destination Ontario, CA		Origin Rialto, CA	
Zip Code		Zip Code 92376	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		DIESEL FUEL TANK "MON HAZARDOUS" #2			

Cheryl Powell

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES: \$
	(Signature of Consignor)	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER FAT EQUIPMENT RENTAL INC	CARRIER CALICO TRANSPORT INC.
PER <i>[Signature]</i>	PER <i>[Signature]</i>
	DATE

2

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Rialto, Ca. 350 W. Valley Blvd. 92376
NAT'L WATTS (800) 854-5107
CA WATTS (800) 442-4816
LOCAL (714) 877-8362

CALICO TRANSPORT INC.

Shipper No. _____

Carrier No. _____

Date 2-25-93

(Name of Carrier) (SCAC)

TO: Consignee AMERICAN METAL RECYCLING		FROM: Shipper FAT EQUIPMENT RENTAL, INC	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1			
Street 2202 So. Milikin Avenue		Street 350 West Valley Blvd.	
Destination Ontario, CA Zip Code _____		Origin Rialto, CA Zip Code 92376	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		DIESEL FUEL TANK "NON HAZARDOUS" # 3	10,000		

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
Note -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked. Check box if charges are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER FAT EQUIPMENT RENTAL INC	CARRIER CALICO TRANSPORT INC.
PER <i>[Signature]</i>	PER <i>[Signature]</i>
	DATE _____

2

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Rialto, Ca. 350 W. Valley Blvd. 92376
NAT'L
CA
LOCAL
WATTS (800) 854-5107
WATTS (800) 442-4816
(714) 877-6362

CALICO TRANSPORT INC.

Shipper No. _____

Carrier No. _____

Date: 02-25-93

TO: Consignee AMERICAN METAL RECYCLING		FROM: Shipper FAT EQUIPMENT RENTAL, INC	
Street 2202 So Milikin Avenue		Street 350 West Valley Blvd.	
Destination Ontario, CA		Origin Rialto, CA	
Zip Code _____		Zip Code 92376	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		Diesel Fuel Tank "NON HAZARDOUS" #5			
1		Diesel Fuel Tank "NON HAZARDOUS" #6			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	TOTAL CHARGES: \$
	(Signature of Consignor.)	FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER FAT EQUIPMENT RENTAL, INCX	CARRIER CALICO TRANSPORT INC.
PER <i>[Signature]</i>	PER <i>[Signature]</i>
	DATE <u>2-25-93</u>

BL-601-3 * Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

WEST

WASTE ENVIRONMENTAL SERVICES & TRANSPORTATION, INC.
EPA# CAD-982441792 DHS# 2957

Sales Person Amanda
Unit# 6

Invoice No. **1283**

Contact Jim

Date 2-27-93

Customer Fine Corporation

Appointment Time 6:30

Address 350 W. Valley Bl.

Manifest # 92271029

City Rialto Ca. 92376-7716

() C.O.D. () P.O.

Phone 714)877-6360

Net 14 Days

Job description and disposal of Tripple rinse & Pump 2 Diesel
and 1 Waste Oil Tank

USDOT Description
HAZARDOUS liquid

Job Site Same

E.P.A.# CAT000613976
State Tax I.D.#

UNIT PRICE

- (x) Gal 1550
- (x) Disposal Fees Solids 330 Per/Gal x 310
- (x) Disposal Fees Liquids 55 Per/Gal x 1240
- (x) Freight & Labor 650 Per Hr x 12
- (x) Lab Fees 150 E.A. x 1
- (x) Wash Out 250 E.A. x 1
- () Drum Disposal _____ E.A.
- () Other _____

1023
682
786
250

Ship To: DeMansu Kendson
2000 N Alameda
Compton Ca. 90222
310)577-7100
PA# CAT050013352

Balance Due \$ 2741

Paid CK# 5223-1500
Balance once load
Delivered.

Customer Signature [Signature]
P.O. BOX 9000-502 • CORONA, CA 91719 • 714-279-1709

Date 2-27-93

SAN BERNARDINO COUNTY - DEH
HAZARDOUS MATERIALS FIELD SERVICES PROGRAM
UNDERGROUND STORAGE TANK REMOVAL
INSPECTION FORM

DATE: 3-3-93 TIME: 9:00

FACILITY NAME: Fat Equipment

LOCATION: 350 W. Valley Blvd, Rialto

CONTRACTOR: owner

INSPECTORS DEHS Curtis Brundage FIRE CR Shawe

PRESENT AQMD _____ OTHER _____

	QUANTITY	HAULER	DESTINATION
Triple Rinsate:	<u>1550g</u>	<u>Waste Env</u>	<u>Domenno Kardon</u>
Tanks:	<u>3</u>	<u>Fat Equip</u>	<u>AMR</u>

Degassing Contractor: not required

Manifest #: 92271029 SCAQMD Reference #: NA Dry Ice Used (10-15 lb/1000 gals): not required by Rialto FD

Are there visible stains or residual odors in backfill or native soil? Is free product present? Is there a sheen on any water? Distinguish between ground water and surface run-off. Does a Rule 1166 situation exist? If so, date, time, and air quality personnel contacted.

NOTES: * Note: Allowed the owner to only take 3 samples in the areas of tanks 2 + 3 due to the fact that these tanks were set approx 12" apart.

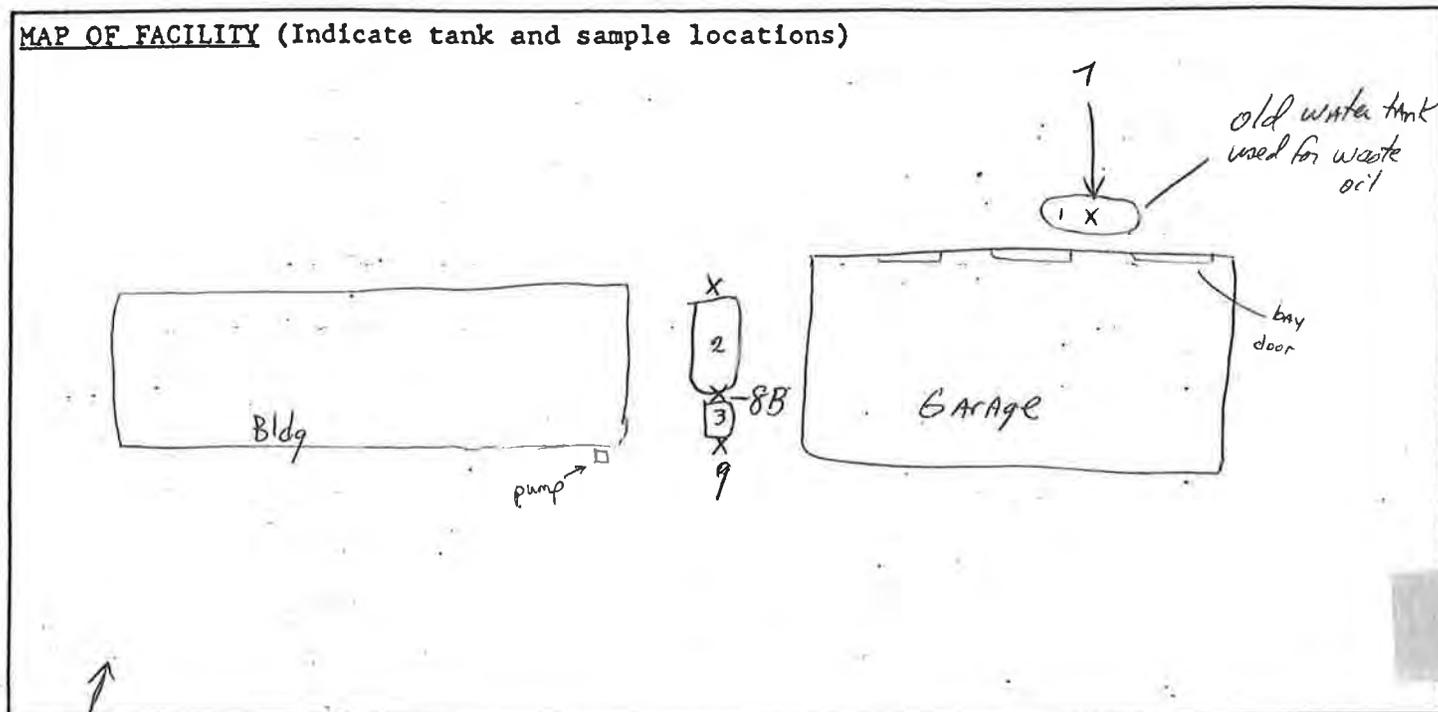
3-4-93 Blue submitted

Curtis Brundage
INSPECTOR

owner
CONTRACTOR

Tank #	Size	Material Held	UL #	Appearance (Rusty, holes, sound, etc.)
1.	~ 1000	WASTE OIL	none	418.1, 7420 a little rusty
2.	3-5K	diesel	none	good
3.	1500	diesel	none	good
4.				
5.				

MAP OF FACILITY (Indicate tank and sample locations)



Sample #	Date	Description (Color/Odor)	Location	Depth	EPA Test #'s
1.	3-3-93	some discoloration, ^{no} odor	middle	~ 3' below invert	418.1, 7420
2.	" "	greyish / no odor	end	" "	8015 diesel
3.	" "	" "	between tanks	" "	8015 diesel
4.	" "	" "	end	" "	" "
5.					
6.					
7.					
8.					

Samples Taken By: JAN Stanton Laboratory: Del Mar Analytical
 Container: glass Labels: yes Splits: no Headspace: none Seals: yes
 Refrigerated: yes Chain of Custody: yes

REQUIRED EPA TESTS

Gasoline: 8020 (BDE) and 8015 (Modified for gas)
 7420 (Pb) if tank held leaded gas.
 Diesel: 8015 (Modified for diesel) or 418.1
 Solvents: 8010
 Waste Oil: 418.1 If contaminated, run metals: 330(Cd), 7190(Cr),
 7950(Zn), 7420(Pb), 7080(As), 8080 (Cu's)

NOTE:

UGSI's >1000 gallons require a minimum of two samples
 One sample should be taken at the fill end and the
 other at the turbine end. Both need to be from the
 native soil, not the back fill, that is at least 2 feet
 below the tank bottom.

EIN: 33-0225722

Invoice To:

Fat Equipment Rental
350 W. Valley Blvd.
Railto, CA
Janice Stanton

INVOICE NUMBER: C3718

Invoice Date 03/04/93	Client Authorization Number FAT	Terms Net 30 Days	
Quantity	3030090. FAT	Description	
ANALYTICAL SERVICES		Unit Cost	Extension
1	EPA METHOD 418.1	\$ 50.00	\$ 50.00
1	TOTAL LEAD	\$ 18.00	\$ 18.00
3	EPA METHOD 8015	\$ 90.00	\$ 270.00
		24 HRS RUSH	\$ 338.00
PAYMENT DUE DATE: 04/03/93			

1½% per month interest charged on accounts over 30 days.

AMOUNT DUE \$ 676.00

Please pay from this invoice – no statement will be rendered unless requested.

Fat Equipment Rental 350 W. Valley Blvd. Railto, CA Attention: Janice Stanton	Client Project ID: FAT Analysis Method: EPA 418.1 (I.R. with clean-up) First Sample #: 303-0090	Sampled: Mar 3, 1993 Received: Mar 3, 1993 Analyzed: Mar 4, 1993 Reported: Mar 4, 1993
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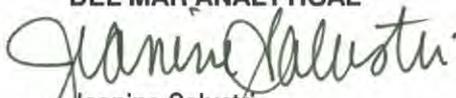
TOTAL RECOVERABLE PETROLEUM HYDROCARBONS

Sample Number	Sample Description Soils	Petroleum Hydrocarbons mg/Kg (ppm)
303-0090	#7	2,700
Method Blank		N.D.

Detection Limits:	5.0
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Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL



Jeanine Salustri
Laboratory Manager-Colton

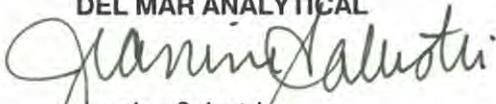
Fat Equipment Rental 350 W. Valley Blvd. Rialto, CA Attention: Janice Stanton	Client Project ID: FAT Sample Descript: Soil First Sample #: 303-0090	Sampled: Mar 3, 1993 Received: Mar 3, 1993 Analyzed: Mar 4, 1993 Reported: Mar 4, 1993
--	---	---

TOTAL LEAD (EPA 7420)

Sample Number	Sample Description	Detection Limit mg/kg	Sample Result mg/kg
303-0090	#7	0.1	21
Method Blank		0.1	N.D.

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL



Jeanine Salustri
Laboratory Manager-Colton

Fat Equipment Rental 350 W. Valley Blvd. Railto, CA Attention: Janice Stanton	Client Project ID: FAT Analysis Method: EPA 3550/CA DHS Mod. 8015 First Sample #: 303-0091	Sampled: Mar 3, 1993 Received: Mar 3, 1993 Analyzed: Mar 3, 1993 Reported: Mar 4, 1993
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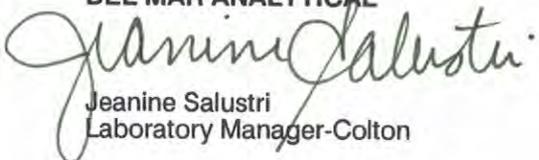
EXTRACTABLE FUEL HYDROCARBONS (CA DHS Mod. EPA 8015)

Sample Number	Sample Description Soils	Extractable Hydrocarbons mg/kg (ppm)	Hydrocarbon Type
303-0091	#8A	N.D.	N.A.
303-0092	#8B	N.D.	N.A.
303-0093	#9	N.D.	N.A.
Method Blank		N.D.	N.A.

Detection Limits:	5.0
--------------------------	------------

Extractable Hydrocarbons are quantitated against a diesel fuel standard. Hydrocarbons detected by this method range from C7 to C30. Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL



Jeanine Salustri
Laboratory Manager-Colton

CHAIN OF CUSTODY/REQUEST FOR ANALYSIS

Client Name/Address: 350 W VALLEY BLVD FATEQUIPMENT RENTAL		Project: FAT EQUIPMENT RENTAL				Analysis Required					
Project Manager: JANICE A STANTON		Sampler: JANICE A STANTON									
Sample Description	Sample Matrix	Container Type	# of Cont	Sampling Date/Time	Preservatives						Special Instructions
7	SOIL	GLASS		3-3-93 9:50		✓	418.1	8015m dead	✓	7420 Lead	
8A	}	}									
8B	}	}									
9	}	}									
8A											
Relinquished By: JANICE A STANTON		Date/Time: 3/3/93 11:00AM		Received By:		Date/Time:		Turnaround Time: (check)			
Relinquished By:		Date/Time:		Received By:		Date/Time:		same day _____ 72 hours _____			
Relinquished By:		Date/Time:		Received in Lab By:		Date/Time:		24 hours <input checked="" type="checkbox"/> 5 days _____			
Relinquished By:		Date/Time:		Received in Lab By:		Date/Time:		48 hours _____ normal _____			
Relinquished By:		Date/Time:		Received in Lab By:		Date/Time:		Sample Integrity: (check)			
Relinquished By:		Date/Time:		Received in Lab By:		Date/Time:		intact <input checked="" type="checkbox"/> on ice _____			
Note: Samples will be disposed of after 30 days.											

EIN: 33-0225722

Invoice To:

Fat Equipment Rental
350 W. Valley Blvd.
Railto, CA
Janice Stanton

INVOICE NUMBER: C3777

Invoice Date 03/12/93	Client Authorization Number FAT	Terms Net 30 Days	
Quantity	3030090. FFF	Description	
ANALYTICAL SERVICES			
1	EPA METHOD 8020	\$ 90.00	\$ 90.00
		24 hrs	\$ 90.00
PAYMENT DUE DATE: 04/11/93			
1½% per month interest charged on accounts over 30 days.		AMOUNT DUE	\$ 180.00

Please pay from this invoice – no statement will be rendered unless requested.

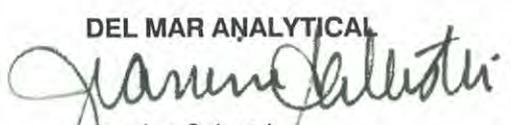
Fat Equipment Rental 350 W. Valley Blvd. Railto, CA Attention: Janice Stanton	Client Project ID: FAT Analysis Method: EPA 5030/CA DHS Mod. 8020 First Sample #: 303-0090	Sampled: Mar 3, 1993 Received: Mar 3, 1993 Analyzed: Mar 11, 1993 Reported: Mar 12, 1993
--	--	---

BTEX DISTINCTION (CA DHS Mod. EPA 8020)

Sample Number	Sample Description Soil	Benzene mg/kg (ppm)	Toluene mg/kg (ppm)	Ethyl Benzene mg/kg (ppm)	Xylenes mg/kg (ppm)
303-0090	#7	N.D.	N.D.	N.D.	N.D.
Method Blank		N.D.	N.D.	N.D.	N.D.

Detection Limits:	0.05	0.05	0.05	0.05
--------------------------	-------------	-------------	-------------	-------------

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL

 Jeanine Salustri
 Laboratory Manager-Colton

is to certify that the herein-named materials are properly classified, described, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING
ORIGINAL — NOT NEGOTIABLE

Shipper No. _____

Rialto, Ca. 350 W. Valley Blvd. 92376
NAT'L
CA
LOCAL
WATTS (800) 854-5107
WATTS (800) 442-4816
(714) 877-6362

CALICO TRANSPORT INC.

Carrier No. _____

Date 03/03/93

(Name of Carrier) (SCAC)

TO: Consignee AMERICAN METAL RECYCLING <small>On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1</small>		FROM: Shipper FAT EQUIPMENT RENTAL INC	
Street 2202 S. Milikin Avenue		Street 350 W. Valley Blvd.	
Destination Ontario, CA Zip Code _____		Origin Rialto, CA Zip Code 92376	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		WAST OIL TANK "NON HAZARDOUS" #7			
1		DIESEL FUEL TANK "NON HAZARDOUS" #8			
1		DIESEL FUEL TANK "NON HAZARDOUS" #9			

REMIT C.O.D. TO: ADDRESS Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	COD Amt: \$ _____ <small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> _____ (Signature of Consignor.)	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> TOTAL CHARGES: \$ _____ <small>FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> except when box at right is checked. Check box if charges are to be collect <input type="checkbox"/></small>
---	---	--

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER FAT EQUIPMENT RENTAL INC	CARRIER CALICO TRANSPORT INC.
PER	PER 1
	DATE _____

BL-601-3

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.



2202 South Milliken Avenue
 Ontario, CA 91761
 (714) 988-8000

No. **39409**

TANK DISPOSAL FORM

Date: 3-3, 19 93
 Job # _____
 P. O. # _____

CONTRACTOR: FAT EQUIPMENT RENTAL
 ADDRESS: 350 W. VALLEY BLVD., // // // // RIALTO, CA 92376
 JOB SITE: FAT EQUIPMENT RENTAL
 ADDRESS: 350 W. VALLEY BLVD., RIALTO, CALIFORNIA
 DESTINATION: A.M.R. 2202 S. Milliken Ave., Ontario, CA 91761

DATE _____ TIME _____ PROJECTED TANKS _____ ORDERED BY: _____ LIC. NO. _____

SPECIAL INSTRUCTIONS: c/o CALICO TRANSPORT
 TIME IN: _____
 TIME OUT: _____

Services Rendered	Cost
Disposal Fee	200.00
Extensive Loading Time	150.00
Disposal Fee with Permit	300.00
Fiberglass Tank Disposal Fee Per Tank	400.00
Fiberglass Tank Delivered	200.00
Bobtail Disposal Fee	250.00
Cancellation Fee	250.00

TANKS RECEIVED				
QTY	GALLONS	TYPE F* S*	NET TONS	TOTAL
_____	280	<input type="checkbox"/> <input type="checkbox"/>	.14	
_____	500	<input type="checkbox"/> <input type="checkbox"/>	.21	
_____	550	<input type="checkbox"/> <input type="checkbox"/>	.24	
<u>1</u>	<u>750</u>	<input checked="" type="checkbox"/> <input type="checkbox"/>	<u>.34</u>	<u>.34</u>
_____	1000 - 6 ft.	<input type="checkbox"/> <input type="checkbox"/>	.61	
_____	1500	<input type="checkbox"/> <input type="checkbox"/>	.87	
<u>1</u>	2000	<input type="checkbox"/> <input checked="" type="checkbox"/>	.97	<u>.97</u>
_____	2500	<input type="checkbox"/> <input type="checkbox"/>	1.14	
<u>1</u>	3000	<input type="checkbox"/> <input checked="" type="checkbox"/>	1.32	<u>1.32</u>
_____	4000	<input type="checkbox"/> <input type="checkbox"/>	1.64	
_____	5000	<input type="checkbox"/> <input type="checkbox"/>	2.42	
_____	6000	<input type="checkbox"/> <input type="checkbox"/>	2.84	
_____	7500	<input type="checkbox"/> <input type="checkbox"/>	3.26	
_____	8000	<input type="checkbox"/> <input type="checkbox"/>	3.44	
_____	9000	<input type="checkbox"/> <input type="checkbox"/>	3.82	
_____	10000	<input type="checkbox"/> <input type="checkbox"/>	4.33	
_____	12000	<input type="checkbox"/> <input type="checkbox"/>	4.93	

TOTAL CHARGES \$ 8

All fees incurred are per load unless specified. Terms are net 30 days from date of invoice. Contractor's signature represents acceptance of terms for payment, and confirms that tank removal complies with State laws.

CONTRACTOR'S SIGNATURE _____

NO. OF TANKS 3 TOTAL NET TONS 2.63
 *F - FIBERGLASS *S - STEEL 105

CERTIFICATE OF TANK DISPOSAL / DESTRUCTION
 THIS IS TO CERTIFY THE RECEIPT AND ACCEPTANCE OF THE TANK(S) AS SPECIFIED ABOVE. ALL MATERIALS SPECIFIED HAVE BEEN COMPLETELY DESTROYED FOR SCRAP PURPOSES ONLY.

Cheryl Lewis
 AUTHORIZED REP.

March 3, 1993
 DATE

CONTRACTOR COPY

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAT00061397671029		Manifest Document No. 71029		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.					
		3. Generator's Name and Mailing Address Fat Equipment Rental Turner & Carroll 350 W Valley Bl Richland Ca 92376-7716 (714) 877-8360						A. State Manifest Document Number 92271029					
4. Generator's Phone (714) 877-8360						B. State Generator's ID							
5. Transporter 1 Company Name Wash Envir Serv & Trans Inc				6. US EPA ID Number CAD982441752		C. State Transporter's ID							
7. Transporter 2 Company Name						D. Transporter's Phone 370246							
8. US EPA ID Number						E. State Transporter's ID 909)279-1709							
9. Designated Facility Name and Site Address Domino Hardoon 2000 N Alameda St Compton Ca 90222						F. Transporter's Phone							
10. US EPA ID Number CAT080013352						G. State Facility's ID							
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		I. Waste Number	
a. NON RCRA Hazardous Waste Liquid 091 T T 1550 G						No.		Quantity		Wt/Vol		State 221	
						Type						EPA/Other	
												State	
												EPA/Other	
												State	
J. Additional Descriptions for Materials Listed Above Waste Oil, Diesel & Water						K. Handling Codes for Wastes Listed Above a. RO1							
15. Special Handling Instructions and Additional Information Emergency Response 909)279-1709 Guide # 27 Wear Appropriate Protective Clothing													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of the consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable federal, state and international laws. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name JAN TANTON			Signature <i>[Signature]</i>			Month 01		Day 21		Year 1993			
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed/Typed Name Armando Perceiras			Signature <i>[Signature]</i>			Month 01		Day 20		Year 1993			
18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed/Typed Name			Signature			Month		Day		Year			
19. Discrepancy Indication Space													
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name			Signature			Month		Day		Year			

DO NOT WRITE BELOW THIS LINE.

Soil Recycling Certificate

TPS Technologies Inc. does hereby certify
that 18.31 tons of petroleum - contaminated soil
received from

Fat Equipment
350 West Valley Boulevard
Rialto, California

Under Manifest/authorization number 03 - 00361
has been properly recycled to approved regulatory standards
at our Soil Recycling Facility in Adelanto, California



Dated this 30th day of March , 19 93

Sworn and Attested by:
TPS Technologies Inc.

By: Mary J. Beatty

TPS Technologies Soil Recycling
Non-Hazardous Soils

Manifest

Manifest #

Date of Shipment: - -	Responsible for Payment: Generator	Transporter Truck #: JM	Facility #: 03	Given by TPS: 00361	Load #: 001
--------------------------	--	-----------------------------------	--------------------------	-------------------------------	-----------------------

Generator's Name and Billing Address: Fat Equipment 350 W. Valley Blvd. Rialto, CA.	Generator's Phone #: () -	Generator's US EPA ID No.:
	Person to Contact:	
	FAX#: () -	Customer Account Number with TPS:

Consultant's Name and Billing Address:	Consultant's Phone #: () -	
	Person to Contact:	
	FAX#: () -	Customer Account Number with TPS:

Generation Site (Transport from): (name & address) Fat Equipment 350 W. Valley Blvd. Rialto, Ca.	Site Phone #: () -	BETX Levels	ppb
	Person to Contact:	TPH Levels	ppm
	FAX#: () -	AVG. Levels	ppb ppm

Designated Facility (Transport to): (name & address) TPS Technologies Inc. 12328 Hibiscus Avenue Adelanto, California 92301	Facility Phone #: (619) 246-8001	Facility Permit Numbers
	Person to Contact: George Catalano	
	FAX#: (619) 246-8004	

Transporter Name and Mailing Address: Randy King Trucking	Transporter's Phone #: () -	Transporter's US EPA ID No.:
	Person to Contact:	Transporter's DOT No.:
	FAX#: () -	Customer Account Number with TPS:

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>			67520	30900	36620
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					18.31
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>					

List any exception to items listed above:

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by melus for the Generation Site shown above.

Print or Type Name: Generator <input type="checkbox"/> Consultant <input type="checkbox"/>	Signature and date: _____	Month: _____ Day: _____ Year: _____
--	---------------------------	-------------------------------------

Transporter's certification: I/We acknowledge receipt of the soil described above and certify that such soil is being delivered in exactly the same condition as when received.

Print or Type Name: _____	Signature and date: _____	Month: _____ Day: _____ Year: _____
---------------------------	---------------------------	-------------------------------------

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: Selina Newman	Signature and date: Selina Newman 3-10-93
---	---

Generator and/or Consultant

Transporter

Recycling Facility



ENVIRONMENTAL HEALTH SERVICES

- 385 North Arrowhead Avenue • San Bernardino, CA 92415-0160 • (909) 387-4646
- 320 East "D" Street • Ontario, CA 91764 • (909) 391-7570
- 15505 Civic Drive • Victorville, CA 92392 • (619) 243-8141
- 17830 Arrow Boulevard • Fontana, CA 92335 • (909) 829-6244
- 57407 Twentynine Palms Highway • Yucca Valley, CA 92284 • (619) 228-5410
- San Bernardino County Vector Control Program
2355 East Fifth Street • San Bernardino, CA 92415-0064 • (909) 383-3200

PAMELLA BENNETT, R. E. H. S.
Director

Also serving the cities of:

Adelanto	Montclair
Apple Valley	Needles
Barstow	Ontario
Big Bear Lake	Rancho Cucamonga
Chino	Redlands
Chino Hills	Rialto
Colton	San Bernardino
Fontana	Twentynine Palms
Grand Terrace	Upland
Hesperia	Victorville
Highland	Yucaipa
Loma Linda	Yucca Valley

April 15, 1993

FAT EQUIPMENT RENTAL, INC.
350 W. VALLEY BLVD.
RIALTO, CALIFORNIA 92376

ATTENTION: JAN STANTON

**SUBJECT: UNDERGROUND STORAGE TANK CLOSURE AT 350 W. BLVD.,
RIALTO, CALIFORNIA**

The Department has reviewed the report dated March 4, 1993 submitted by Del Mar Analytical for the facility at the subject address. The results indicate that contamination remaining in the excavation is below that which is generally considered a problem and further investigation is not warranted at this time.

It is important to note that this does not constitute a release of liability for contamination remaining on site or contamination not detected. Should site conditions change, the Department may require further investigation and remedial action.

If you have any questions, please call (909) 387-3041.

CURTIS BRUNDAGE, R.E.H.S.
ENVIRONMENTAL HEALTH SPECIALIST II
HAZARDOUS MATERIALS MANAGEMENT
SITE REMEDIATION/LOCAL OVERSIGHT PROGRAM

CB:raa

FOR DEPT. USE ONLY

Date Received

Date Approved

DEPARTMENT OF ENVIRONMENTAL HEALTH SERVICES
SAN BERNARDINO COUNTY
385 N. ARROWHEAD AVENUE
SAN BERNARDINO, CA 92415-0160

BUSINESS EMERGENCY / CONTINGENCY PLAN

Section I: GENERAL FACILITY INFORMATION

Business Identification:

Business Name:	FAT EQUIPMENT RENTAL INC		
Business Phone: (714)	877-6360		
Business Location:	350 W. VALLEY BLVD		
_____ unincorporated	number	street	suite
_____ incorporated	RIALTO	CA	92376
	city	state	zip
Mailing Address:	350 W. VALLEY BLVD.		
	number	street	suite
	RIALTO	CA	92376
	city	state	zip
Business Owner:	TURNER	JAMES	OWNER
	last name	first name	title
Phone Number:	(714) 877-6360		
Business Operator:	TURNER	JAMES	OWNER
	last name	first name	title
Parcel Number:	25426117000,01322010300,013218101000		
Dun & Bradstreet #:			
Nature of Business:	INTERSTATE EQUIPMENT RENTAL		
SIC Code:	7537, 7538, 7692		
	(4-digit code)		

DATE PREPARED: _____

See pages 1A - 8A for instructions on how to fill out this plan.

CONFIDENTIAL EMERGENCY CONTACT SHEET

THIS INFORMATION SHOULD BE POSTED BY PHONE FOR EMERGENCY USE

Emergency Contact Information

1. A business shall appoint an Emergency Coordinator and Alternate Emergency Coordinator. These persons should be knowledgeable in all aspects of the business operation.
2. In event of a release or threatened release of a hazardous material the Emergency Coordinator will be responsible for initiating response actions by the business.
3. The Emergency Coordinator shall have full access to the facility, site familiarity, and authority to make decisions for the business and to commit business resources.

Emergency Coordinator: TURNER JAMES Title: OWNER
Last Name First Name

Phone #: Business (909) 877-6360 24 hour: (909) 794-8959

Alternate Emergency Coordinator: TURNER JOHN Title: OWNER
Last Name First Name

Phone #: Business (909) 877-6360 24 hour: (909) 824-7688

IN THE EVENT OF AN EMERGENCY CALL 9-1-1

DATE PREPARED: 11-25-92

Page 3

State Law requires your business to complete all sections of the Emergency Response Procedure listed below: **N/A is not acceptable.**

For each of the following, **briefly** describe your business standard operating procedures relating to the release or threatened release of hazardous materials located at your facility.

EMPLOYEE NOTIFICATION/EVACUATION: Describe what policies and procedures your business will follow to immediately notify employees and to evacuate your facility in the event of a release or threatened release of hazardous materials. Indicate location(s) where employees are to evacuate.

Yes paging system to notify employee to exit Building or Facility

PREVENTION/MITIGATION/ABATEMENT: Describe what policies and procedures your business will follow to prevent, reduce and/or remove the hazard to persons, property or the environment caused by a release or threatened release of hazardous materials.

Remove employee from immediate area. If spill cannot be contained call 911 Local Emergency Response

DATE PREPARED: _____

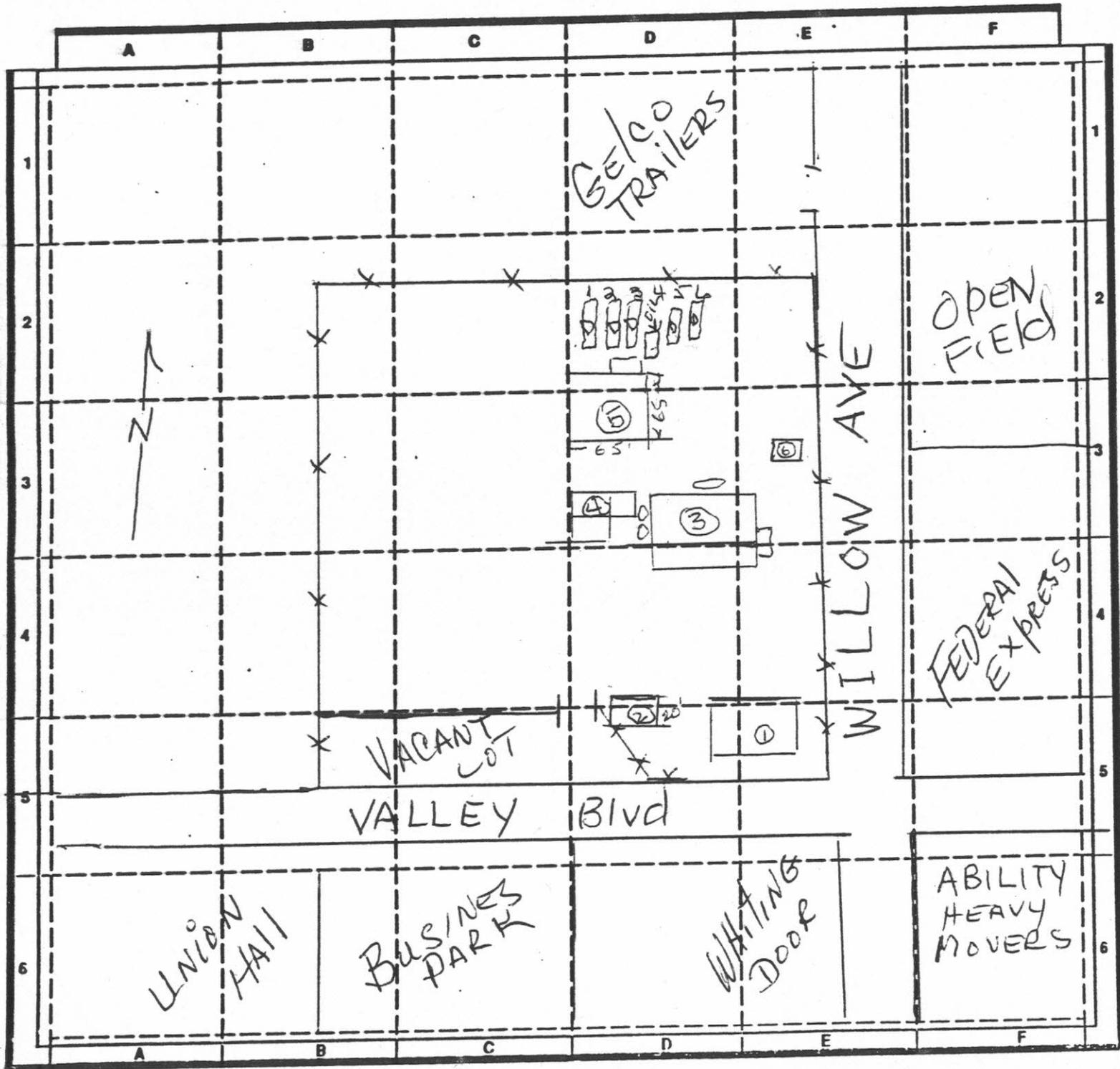
FACILITY EMERGENCY EQUIPMENT: List facility emergency equipment on site (fire extinguisher, fire alarms, spill control equip., SCBA, first aid kits, etc.); include test/maintenance plan.

Fire Extinguishers
Spill Barrels by dock and Lube Shop
First Aid Kit Main Shop

ARRANGEMENTS/AGREEMENTS: Describe any arrangements or agreements that you have with private emergency response teams, waste haulers, disposal companies, recyclers, local hospitals, police or fire. If you have no arrangements or agreements, state that fact in the space provided.

Fuel Filter and Waste Oil Removed by Licensed Waste Recycler

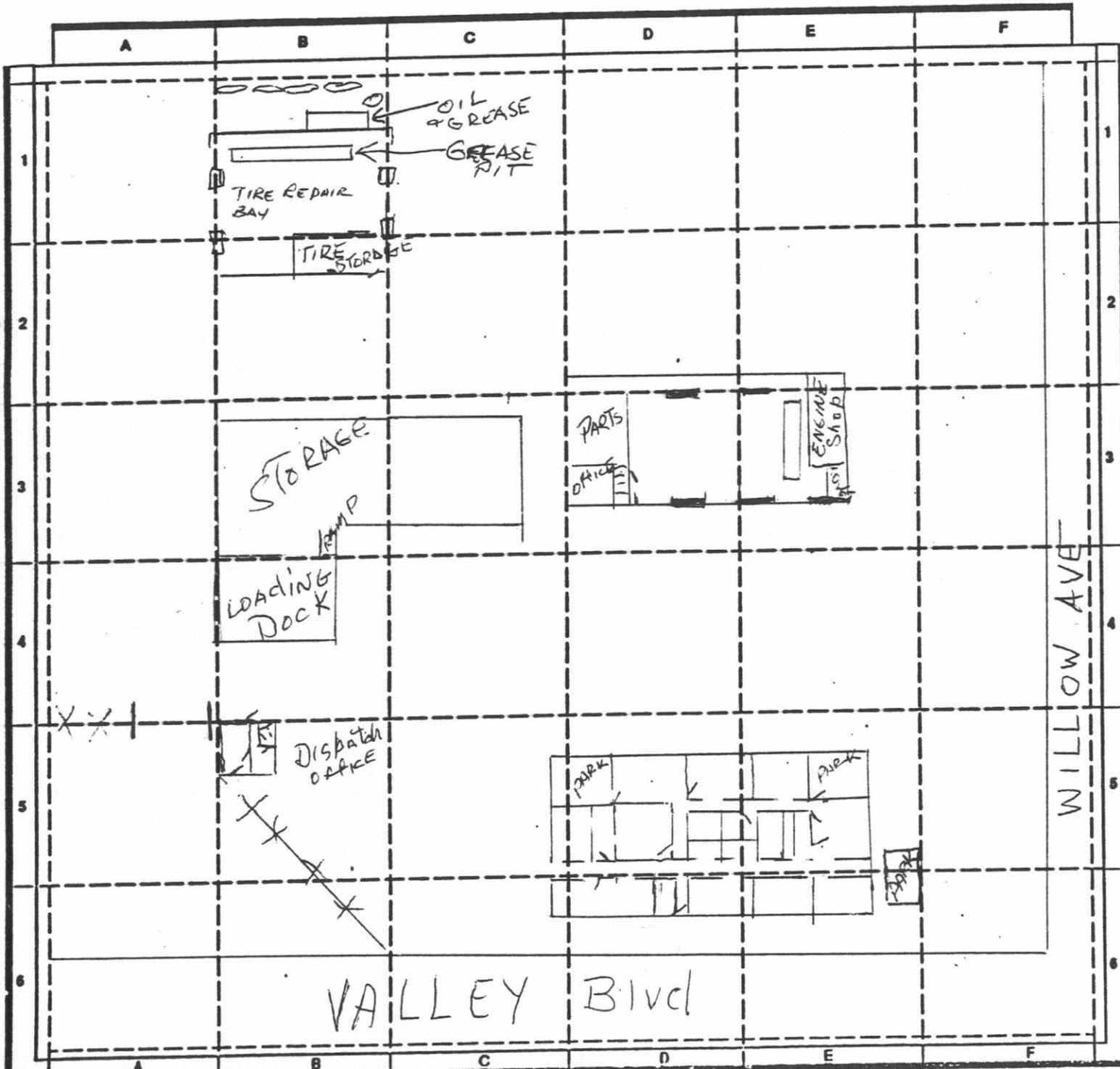
DATE PREPARED: _____



- N → REFERENCE TO NORTH
- Include all adjacent streets by name
- |—| DRIVEWAY/GATE
- /— DOORS
- (ERE) EMERGENCY RESPONSE EQUIPMENT
- EVACUATION ROUTE
- [E/S] EVACUATION STAGING
- X-X-X- FENCE/BARRIERS
- △(FA) FIRE ALARM
- + FIRST AID
- (F) FIRE HOSE
- [F] FIRE EXTINGUISHER
- (FH) FIRE HYDRANT
- ⊘(FD) FLOOR DRAIN
- 1. Office
- 2. Dispatch
- 3. MECHANICAL
- 4. STORAGE
- 5. TIRE + L
- 6. STEAM C

SCALE 200' =

FACILITY MAP



BUSINESS EMERGENCY

-N → REFERENCE TO NORTH

Include all adjacent streets by name

—|—| DRIVEWAY/GATE

—/— DOORS

(ERE) EMERGENCY RESPONSE EQUIPMENT

→ EVACUATION ROUTE

[E/S] EVACUATION STAGING

—X—X—X— FENCE/BARRIERS

△ FA FIRE ALARM

+ FIRST AID

(F) FIRE HOSE

[F] FIRE EXTINGUISHER

● FIRE HYDRANT

⊘ FLOOR DRAIN

NOTES:

Appendix G

The EDR Radius Map™ Report with GeoCheck®

Valley Boulevard/Willow Avenue

Valley Boulevard/Willow Avenue
Rialto, CA 92316

Inquiry Number: 5872258.2s

November 15, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

VALLEY BOULEVARD/WILLOW AVENUE
RIALTO, CA 92316

COORDINATES

Latitude (North): 34.0727920 - 34° 4' 22.05"
Longitude (West): 117.3756340 - 117° 22' 32.28"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 465339.8
UTM Y (Meters): 3770096.0
Elevation: 1078 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:
VALLEY BOULEVARD/WILLOW AVENUE
RIALTO, CA 92316

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	DOUGLAS TRUCKING	350 W VALLEY BLVD	CA HAZNET	Lower	1 ft.
A2	FAT EQUIP RENTAL INC	350 W VALLEY BLVD	CA SWEEPS UST, CA FID UST	Lower	1 ft.
A3	DOUGLAS TRUCKING	350 W VALLEY BLVD	TX Ind. Haz Waste	Lower	1 ft.
4		1520 SOUTH WILLOW AV	CA CHMIRS	Lower	1 ft.
A5	KODIAK DIESEL REPAIR	350 W VALLEY BLVD	CA HAZNET	Lower	1 ft.
A6	CALICO TRANSPORT INC	350 W VALLEY BLVD	CA HAZNET	Lower	1 ft.
A7	SQUARE TRANSPORTATIO	350 W VALLEY BLVD	CA San Bern. Co. Permit	Lower	1 ft.
A8	SQUARE TRANSPORTATIO	350 W VALLEY BLVD	CA CERS HAZ WASTE, CA HAZNET	Lower	1 ft.
A9	SQUARE TRANSPORTATIO	350 W VALLEY BLVD	RCRA NonGen / NLR	Lower	1 ft.
A10	SQUARE TRANSPORTATIO	350 W VALLEY BLVD	FINDS, ECHO	Lower	1 ft.
11	VERIZON WIRELESS: RI	1531 S WILLOW AVE	CA San Bern. Co. Permit, CA CERS	Higher	34, 0.006, NE
B12	FEDERAL EXPRESS CORP	280 W VALLEY BLVD	CA San Bern. Co. Permit	Lower	193, 0.037, SE
B13	GOODFELLOW CORP CA	280 W VALLEY BLVD	RCRA NonGen / NLR	Lower	193, 0.037, SE
B14	FEDERAL EXPRESS CORP	280 W VALLEY BLVD	CA FID UST, CA HAZNET, CA CIWQS	Lower	193, 0.037, SE
B15	FEDERAL EXPRESS CORP	280 W VALLEY BLVD	CA UST, CA SWEEPS UST, CA WDS	Lower	193, 0.037, SE
16	ABILITY HEAVY MOVERS	285 W VALLEY BLVD	CA SWEEPS UST, CA FID UST	Lower	201, 0.038, SSE
C17	PRECISION TURBOCHARG	450 W VALLEY BLVD	CA HAZNET, CA San Bern. Co. Permit	Higher	219, 0.041, SW
C18	J.A.C.K. DIESEL REPA	450 W VALLEY BLVD	CA AST	Higher	219, 0.041, SW
C19	J.A.C.K DIESEL REPAI	450 W VALLEY BLVD	RCRA NonGen / NLR	Higher	219, 0.041, SW
C20	G N S TRUCK & TRAILE	450 W VALLEY	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Higher	219, 0.041, SW
D21	WDLJ SOUTH PROPERTY	1485 SOUTH WILLOW ST	CA ENVIROSTOR	Higher	227, 0.043, NNE
D22	HALSEY MACHINERY	1485 S WILLOW	CA CPS-SLIC, CA SWEEPS UST, CA FID UST, CA San...	Higher	227, 0.043, NNE
C23	STEEL UNLIMITED INC	452 W VALLEY BLVD	RCRA NonGen / NLR	Higher	228, 0.043, SW
C24	STEEL UNLIMITED INC	452 W VALLEY BLVD	RCRA-LQG, CA HAZNET	Higher	228, 0.043, SW
C25	STEEL UNLIMITED INC	452 W VALLEY BLVD	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, CA San...	Higher	228, 0.043, SW
E26	WHITING DOOR MFG COR	311 W VALLEY BLVD	RCRA-SQG, CA EMI, CA HAZNET, CA San Bern. Co....	Lower	298, 0.056, South
E27	WHITING DOOR MFG COR	311 W VALLEY BLVD	RCRA-SQG, CA HAZNET	Lower	298, 0.056, South
28	DOOR COMPANY OF SAN	1591 SOUTH LILAC AVE	CA SWEEPS UST, CA HIST UST	Higher	316, 0.060, West
C29	IE MENESES INC DBA Q	476 W VALLEY BLVD	RCRA NonGen / NLR	Higher	404, 0.077, SW
C30	PEP BOYS #1669	484 W VALLEY BLVD	CA CERS HAZ WASTE, CA San Bern. Co. Permit, CA...	Higher	427, 0.081, SW
C31	PEP BOYS STORE#1669	484 W VALLEY BLVD	RCRA NonGen / NLR	Higher	427, 0.081, SW
C32	DISCOUNT TIRE CENTER	484 W VALLEY BLVD	CA San Bern. Co. Permit	Higher	427, 0.081, SW
C33	PEP BOYS #1669	484 W VALLEY RD	RCRA-VSQG	Higher	427, 0.081, SW
F34	IBC RECON SERVICES	363 W TULLOCK ST	RCRA NonGen / NLR	Higher	562, 0.106, North
F35	INTERMEIDATE BULK CO	363 W TULLOCK ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	562, 0.106, North
F36	IBC RECON SERVICES	363 W TULLOCK ST	CA HAZNET, CA San Bern. Co. Permit	Higher	562, 0.106, North
G37	CLEM TRANS INC	213 VALLEY BLVD.	CA LUST	Lower	582, 0.110, SE
38	R THOMPSON TRUCKING	1743 S WILLOW	CA SWEEPS UST, CA FID UST	Lower	601, 0.114, SSE
H39	J & J TIRES AND ROAD	1611 S LILAC AVE	CA San Bern. Co. Permit	Higher	612, 0.116, West

MAPPED SITES SUMMARY

Target Property Address:
VALLEY BOULEVARD/WILLOW AVENUE
RIALTO, CA 92316

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	A&A AUTO BODY SHOP	1561 S LILAS AVE	RCRA NonGen / NLR	Higher	615, 0.116, West
H41	COLTON JUSD-JOE BACA	1640 S LILAC AVE	RCRA NonGen / NLR	Higher	681, 0.129, WSW
H42	COLTON JUSD-JOE BACA	1640 S LILAC AVE	CA CERS HAZ WASTE, CA San Bern. Co. Permit, CA...	Higher	681, 0.129, WSW
I43	CLEMONS, G.	213 W VALLEY BLVD	CA SWEEPS UST, CA FID UST	Lower	689, 0.130, SE
I44	CLEM-TRANS INC	213 WEST VALLEY BOUL	CA HIST UST	Lower	689, 0.130, SE
I45	CLEM-TRANS, INC.	213 W VALLEY BLVD	CA LUST, CA HIST UST, CA San Bern. Co. Permit, CA...	Lower	689, 0.130, SE
G46	I-10 TRUCK STOP	195 VALLEY BOULEVARD	CA LUST, CA CERS	Lower	703, 0.133, SE
F47	VINTAGE ROOFING & SO	318 W TULLOCK ST	RCRA NonGen / NLR	Higher	711, 0.135, North
F48	VINTAGE ROOFING AND	318 W TULLOCK ST	CA CERS HAZ WASTE, CA San Bern. Co. Permit, CA...	Higher	711, 0.135, North
J49	EL TORO SPICES	1730 S LILAC	CA SWEEPS UST	Higher	726, 0.138, SW
J50	MORENO VALLEY SEPTIC	1770 S LILAC	CA SWEEPS UST	Lower	835, 0.158, SW
K51	PAUL HUBBS CONSTRUCT	140 W VALLEY BLVD	CA SWEEPS UST, CA FID UST, CA EMI	Lower	913, 0.173, ESE
K52	PAUL HUBBS CONSTRUCT	140 WEST VALLEY BLVD	CA HIST UST	Lower	913, 0.173, ESE
K53	PAUL HUBBS CONSTRUCT	140 W VALLEY BLVD	CA HIST UST	Lower	913, 0.173, ESE
J54	ENTERPRISE RENT-A-CA	585 W VALLEY BLVD	RCRA NonGen / NLR	Higher	914, 0.173, SW
J55	DON BONANNO-CITRUS C	585 WEST VALLEY BLVD	CA HIST UST	Higher	914, 0.173, SW
J56	SO CAL DENT DR INC	585 W VALLEY BLVD	RCRA NonGen / NLR	Higher	914, 0.173, SW
J57	DON BONANNO-CITRUS C	585 W VALLEY BLVD	CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST UST, CA..	Higher	914, 0.173, SW
K58	HOMETOWN BUFFET #753	127 W VALLEY BLVD	CA San Bern. Co. Permit	Lower	917, 0.174, SE
L59	ROLLING FRITO-LAY SA	635 W VALLEY BLVD	RCRA NonGen / NLR	Higher	1039, 0.197, WSW
L60	BLOOMINGTON DC	635 W VALLEY BLVD	CA CERS HAZ WASTE, CA NPDES, CA San Bern. Co....	Higher	1039, 0.197, WSW
61	WEST VALLEY WATER DI	295 W SAN BERNARDINO	CA San Bern. Co. Permit, CA CERS	Higher	1134, 0.215, North
K62	THRIFTY OIL #323/ AR	111 VALLEY BLVD	CA LUST	Lower	1159, 0.220, ESE
K63	TEXACO SERVICE STATI	120 VALLEY BLVD	CA LUST, CA HIST CORTESE	Lower	1180, 0.223, ESE
M64	TEXACO SERVICE STATI	120 W VALLEY BLVD	CA LUST, CA CERS	Lower	1192, 0.226, ESE
M65	ARCO FACILITY NO 096	111 W VALLEY BLVD	RCRA-SQG, FINDS, ECHO	Lower	1211, 0.229, ESE
M66	THRIFTY OIL CO #323	111 W VALLEY	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA FID...	Lower	1211, 0.229, ESE
M67	ARCO STN 323	111 W VALLEY	CA HIST UST	Lower	1211, 0.229, ESE
M68	TESORO USA 63323	111 W VALLEY BLVD	RCRA NonGen / NLR	Lower	1211, 0.229, ESE
M69	ARCO #9695	111 W VALLEY BLVD	CA UST	Lower	1211, 0.229, ESE
N70	WALMART #1862	1610 S RIVERSIDE AVE	CA San Bern. Co. Permit	Lower	1241, 0.235, ESE
N71	GRAY / ICE BUILDERS	1610 S. RIVERSIDE DR	RCRA NonGen / NLR	Lower	1241, 0.235, ESE
N72	WAL-MART STORE #1862	1610 S. RIVERSIDE AV	CA AST	Lower	1241, 0.235, ESE
N73	WALMART #1862	1610 S RIVERSIDE AVE	CA AST, CA HAZNET	Lower	1241, 0.235, ESE
N74	WALMART #1862	1610 S RIVERSIDE AVE	RCRA NonGen / NLR	Lower	1241, 0.235, ESE
N75	WAL-MART #1862	1610 SOUTH RIVERSIDE	RCRA-LQG	Lower	1241, 0.235, ESE
O76	RIALTO, CITY OF (TEX	102 VALLEY	CA LUST, CA HIST CORTESE	Lower	1316, 0.249, ESE
O77	CHEVRON #9-6969	101 VALLEY BLVD	CA LUST	Lower	1316, 0.249, ESE
O78	96969	101 E VALLEY BLVD	CA LUST, CA HIST UST, CA CERS	Lower	1489, 0.282, ESE

MAPPED SITES SUMMARY

Target Property Address:
 VALLEY BOULEVARD/WILLOW AVENUE
 RIALTO, CA 92316

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	RIALTO, CITY OF (TEX	102 E VALLEY BLVD	CA LUST, CA CERS	Lower	1638, 0.310, ESE
80	CACTUS MIDDLE SCHOOL	VALLEY BOULEVARD/CAC	CA ENVIROSTOR, CA SCH, CA CERS	Higher	1982, 0.375, WSW
81	CACTUS ELEMENTARY SC	10050 CACTUS AVENUE	CA ENVIROSTOR, CA SCH, CA CERS	Higher	2055, 0.389, WSW
82	10-10 TRUCK STOP	195 E VALLEY BLVD	CA LUST, CA SWEEPS UST, CA San Bern. Co. Permit,...	Lower	2175, 0.412, ESE
83	SOUTHERN PACIFIC RAI	200 MARION WAY	CA LUST, CA Toxic Pits, CA SWEEPS UST, CA EMI, CA...	Lower	2837, 0.537, SE
84	HAZMAT TSDF INC, FOR	180 WEST MONTE AVENU	CORRACTS, RCRA-LQG, CA ENVIROSTOR, US FIN ASSUR,...	Lower	3541, 0.671, SSE
85	FONTANA PLATING FACI	130 WEST MINDANAO ST	CA ENVIROSTOR, CA VCP, CA HAZNET	Lower	3924, 0.743, SSE
86	SOUTHERN PACIFIC TRA	19100 SLOVER AVENUE	CA ENVIROSTOR, CA CHMIRS	Lower	4369, 0.827, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

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

EXECUTIVE SUMMARY

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA 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

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA 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
CA HIST Cal-Sites..... Historical Calsites Database
CA CDL..... Clandestine Drug Labs
US CDL..... National Clandestine Laboratory Register
CA PFAS..... PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CA LDS..... Land Disposal Sites Listing
CA MCS..... Military Cleanup Sites Listing
CA SPILLS 90..... SPILLS 90 data from FirstSearch

EXECUTIVE SUMMARY

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CA Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CA CUPA Listings.....	CUPA Resources List
CA DRYCLEANERS.....	Cleaner Facilities
CA ENF.....	Enforcement Action Listing
CA HWT.....	Registered Hazardous Waste Transporter Database
CA MINES.....	Mines Site Location Listing
CA MWMP.....	Medical Waste Management Program Listing
CA PEST LIC.....	Pesticide Regulation Licenses Listing
CA PROC.....	Certified Processors Database
CA Notify 65.....	Proposition 65 Records
CA UIC.....	UIC Listing
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing

EXECUTIVE SUMMARY

CA NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
CA 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

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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 06/24/2019 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>
<i>HAZMAT TSDF INC, FOR</i> EPA ID:: CAD982444481	<i>180 WEST MONTE AVENU</i>	<i>SSE 1/2 - 1 (0.671 mi.)</i>	<i>84</i>	<i>224</i>

EXECUTIVE SUMMARY

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 2 RCRA-LQG 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>
STEEL UNLIMITED INC EPA ID:: CAR000197202	452 W VALLEY BLVD	SW 0 - 1/8 (0.043 mi.)	C24	51
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WAL-MART #1862 EPA ID:: CAL000098423	1610 SOUTH RIVERSIDE	ESE 1/8 - 1/4 (0.235 mi.)	N75	198

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 3 RCRA-SQG 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>
WHITING DOOR MFG COR EPA ID:: CAD982493553	311 W VALLEY BLVD	S 0 - 1/8 (0.056 mi.)	E26	71
WHITING DOOR MFG COR EPA ID:: CAD982493231	311 W VALLEY BLVD	S 0 - 1/8 (0.056 mi.)	E27	78
ARCO FACILITY NO 096 EPA ID:: CAR000104000	111 W VALLEY BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M65	171

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 RCRA-VSQG 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>
PEP BOYS #1669	484 W VALLEY RD	SW 0 - 1/8 (0.081 mi.)	C33	92

EXECUTIVE SUMMARY

EPA ID:: CAR000275180

State- and tribal - equivalent CERCLIS

CA 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 CA ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 6 CA 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>
WDLJ SOUTH PROPERTY Status: No Action Required Facility Id: 60001766	1485 SOUTH WILLOW ST	NNE 0 - 1/8 (0.043 mi.)	D21	44
CACTUS MIDDLE SCHOOL Status: No Further Action Facility Id: 36010034	VALLEY BOULEVARD/CAC	WSW 1/4 - 1/2 (0.375 mi.)	80	207
CACTUS ELEMENTARY SC Status: No Further Action Facility Id: 36010024	10050 CACTUS AVENUE	WSW 1/4 - 1/2 (0.389 mi.)	81	210
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HAZMAT TSDf INC, FOR Status: Inactive - Needs Evaluation Facility Id: 80001495	180 WEST MONTE AVENU	SSE 1/2 - 1 (0.671 mi.)	84	224
FONTANA PLATING FACI Status: Inactive - Needs Evaluation Facility Id: 60002429	130 WEST MINDANAO ST	SSE 1/2 - 1 (0.743 mi.)	85	294
SOUTHERN PACIFIC TRA Status: No Further Action Facility Id: 36370027	19100 SLOVER AVENUE	SW 1/2 - 1 (0.827 mi.)	86	298

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 12 CA LUST sites within

EXECUTIVE SUMMARY

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>
CLEM TRANS INC Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607199297	213 VALLEY BLVD.	SE 0 - 1/8 (0.110 mi.)	G37	105
CLEM-TRANS, INC. Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0607199297	213 W VALLEY BLVD	SE 1/8 - 1/4 (0.130 mi.)	I45	114
I-10 TRUCK STOP Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0607199509	195 VALLEY BOULEVARD	SE 1/8 - 1/4 (0.133 mi.)	G46	117
THRIFTY OIL #323/ AR Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment underway Global ID: T0607100519	111 VALLEY BLVD	ESE 1/8 - 1/4 (0.220 mi.)	K62	167
TEXACO SERVICE STATI Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100424	120 VALLEY BLVD	ESE 1/8 - 1/4 (0.223 mi.)	K63	168
TEXACO SERVICE STATI Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0607100424	120 W VALLEY BLVD	ESE 1/8 - 1/4 (0.226 mi.)	M64	170
THRIFTY OIL CO #323 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0607100519	111 W VALLEY	ESE 1/8 - 1/4 (0.229 mi.)	M66	173
RIALTO, CITY OF (TEX Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100101	102 VALLEY	ESE 1/8 - 1/4 (0.249 mi.)	O76	200
CHEVRON #9-6969 Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100325	101 VALLEY BLVD	ESE 1/8 - 1/4 (0.249 mi.)	O77	201
96969 Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0607100325	101 E VALLEY BLVD	ESE 1/4 - 1/2 (0.282 mi.)	O78	202
RIALTO, CITY OF (TEX Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0607100101	102 E VALLEY BLVD	ESE 1/4 - 1/2 (0.310 mi.)	79	205
10-10 TRUCK STOP Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T10000007268	195 E VALLEY BLVD	ESE 1/4 - 1/2 (0.412 mi.)	82	215

EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HALSEY MACHINERY Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Completed - Case Closed Global Id: T10000001676	1485 S WILLOW	NNE 0 - 1/8 (0.043 mi.)	D22	45

State and tribal registered storage tank lists

CA 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 CA UST list, as provided by EDR, has revealed that there are 2 CA 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>
FEDERAL EXPRESS CORP Database: UST, Date of Government Version: 09/09/2019 Facility Id: 87013790	280 W VALLEY BLVD	SE 0 - 1/8 (0.037 mi.)	B15	31
ARCO #9695 Database: UST, Date of Government Version: 09/09/2019 Facility Id: FA0001024 Facility Id: 86008454	111 W VALLEY BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M69	187

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

A review of the CA AST list, as provided by EDR, has revealed that there are 3 CA AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
J.A.C.K. DIESEL REPA Database: AST, Date of Government Version: 07/06/2016	450 W VALLEY BLVD	SW 0 - 1/8 (0.041 mi.)	C18	35
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WAL-MART STORE #1862 Database: AST, Date of Government Version: 07/06/2016	1610 S. RIVERSIDE AV	ESE 1/8 - 1/4 (0.235 mi.)	N72	189
WALMART #1862 Database: AST, Date of Government Version: 07/06/2016	1610 S RIVERSIDE AVE	ESE 1/8 - 1/4 (0.235 mi.)	N73	190

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA 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 CA CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 10 CA 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>G N S TRUCK & TRAILER</i>	<i>450 W VALLEY</i>	<i>SW 0 - 1/8 (0.041 mi.)</i>	<i>C20</i>	<i>37</i>
<i>STEEL UNLIMITED INC</i>	<i>452 W VALLEY BLVD</i>	<i>SW 0 - 1/8 (0.043 mi.)</i>	<i>C25</i>	<i>54</i>
<i>PEP BOYS #1669</i>	<i>484 W VALLEY BLVD</i>	<i>SW 0 - 1/8 (0.081 mi.)</i>	<i>C30</i>	<i>84</i>
<i>INTERMEIDATE BULK CO</i>	<i>363 W TULLOCK ST</i>	<i>N 0 - 1/8 (0.106 mi.)</i>	<i>F35</i>	<i>95</i>
<i>COLTON JUSD-JOE BACA</i>	<i>1640 S LILAC AVE</i>	<i>WSW 1/8 - 1/4 (0.129 mi.)</i>	<i>H42</i>	<i>110</i>
<i>VINTAGE ROOFING AND</i>	<i>318 W TULLOCK ST</i>	<i>N 1/8 - 1/4 (0.135 mi.)</i>	<i>F48</i>	<i>120</i>
<i>DON BONANNO-CITRUS C</i>	<i>585 W VALLEY BLVD</i>	<i>SW 1/8 - 1/4 (0.173 mi.)</i>	<i>J57</i>	<i>138</i>
<i>BLOOMINGTON DC</i>	<i>635 W VALLEY BLVD</i>	<i>WSW 1/8 - 1/4 (0.197 mi.)</i>	<i>L60</i>	<i>152</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SQUARE TRANSPORTATIO</i>	<i>350 W VALLEY BLVD</i>	<i>0 - 1/8 (0.000 mi.)</i>	<i>A8</i>	<i>18</i>
<i>THRIFTY OIL CO #323</i>	<i>111 W VALLEY</i>	<i>ESE 1/8 - 1/4 (0.229 mi.)</i>	<i>M66</i>	<i>173</i>

CA 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 CA Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 CA 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 (0.537 mi.)</i>	<i>83</i>	<i>220</i>

Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 12 CA 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>HALSEY MACHINERY</i>	<i>1485 S WILLOW</i>	<i>NNE 0 - 1/8 (0.043 mi.)</i>	<i>D22</i>	<i>45</i>

EXECUTIVE SUMMARY

Status: A Comp Number: 27957				
DOOR COMPANY OF SAN	1591 SOUTH LILAC AVE	W 0 - 1/8 (0.060 mi.)	28	81
Comp Number: 9399				
EL TORO SPICES	1730 S LILAC	SW 1/8 - 1/4 (0.138 mi.)	J49	129
Status: A Tank Status: A Comp Number: 11741				
DON BONANNO-CITRUS C	585 W VALLEY BLVD	SW 1/8 - 1/4 (0.173 mi.)	J57	138
Status: A Tank Status: A Comp Number: 68708				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAT EQUIP RENTAL INC	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A2	9
Status: A Tank Status: A Comp Number: 8456				
FEDERAL EXPRESS CORP	280 W VALLEY BLVD	SE 0 - 1/8 (0.037 mi.)	B15	31
Status: A Tank Status: A Comp Number: 13790				
ABILITY HEAVY MOVERS	285 W VALLEY BLVD	SSE 0 - 1/8 (0.038 mi.)	16	33
Status: A Tank Status: A Comp Number: 11399				
R THOMPSON TRUCKING	1743 S WILLOW	SSE 0 - 1/8 (0.114 mi.)	38	106
Status: A Tank Status: A Comp Number: 10188				
CLEMONS, G.	213 W VALLEY BLVD	SE 1/8 - 1/4 (0.130 mi.)	I43	112
Status: A Tank Status: A Comp Number: 68692				
MORENO VALLEY SEPTIC	1770 S LILAC	SW 1/8 - 1/4 (0.158 mi.)	J50	129
Status: A Tank Status: A Comp Number: 11740				
PAUL HUBBS CONSTRUCT	140 W VALLEY BLVD	ESE 1/8 - 1/4 (0.173 mi.)	K51	130
Comp Number: 35560				
THRIFTY OIL CO #323	111 W VALLEY	ESE 1/8 - 1/4 (0.229 mi.)	M66	173
Status: A Tank Status: A Comp Number: 2500				

EXECUTIVE SUMMARY

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 8 CA HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DOOR COMPANY OF SAN Facility Id: 00000009399	1591 SOUTH LILAC AVE	W 0 - 1/8 (0.060 mi.)	28	81
DON BONANNO-CITRUS C DON BONANNO-CITRUS C Facility Id: 00000068708	585 WEST VALLEY BLVD 585 W VALLEY BLVD	SW 1/8 - 1/4 (0.173 mi.) SW 1/8 - 1/4 (0.173 mi.)	J55 J57	136 138

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLEM-TRANS INC CLEM-TRANS, INC. Facility Id: 00000068692	213 WEST VALLEY BOUL 213 W VALLEY BLVD	SE 1/8 - 1/4 (0.130 mi.) SE 1/8 - 1/4 (0.130 mi.)	I44 I45	114 114
PAUL HUBBS CONSTRUCT PAUL HUBBS CONSTRUCT Facility Id: 00000035560	140 WEST VALLEY BLVD 140 W VALLEY BLVD	ESE 1/8 - 1/4 (0.173 mi.) ESE 1/8 - 1/4 (0.173 mi.)	K52 K53	133 134
ARCO STN 323 Facility Id: 00000002500	111 W VALLEY	ESE 1/8 - 1/4 (0.229 mi.)	M67	184

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 8 CA FID 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>
HALSEY MACHINERY Facility Id: 36001650 Status: A	1485 S WILLOW	NNE 0 - 1/8 (0.043 mi.)	D22	45
FAT EQUIP RENTAL INC Facility Id: 36005107 Status: A	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A2	9
FEDERAL EXPRESS CORP Facility Id: 36004790 Status: A	280 W VALLEY BLVD	SE 0 - 1/8 (0.037 mi.)	B14	30
ABILITY HEAVY MOVERS Facility Id: 36005571 Status: A	285 W VALLEY BLVD	SSE 0 - 1/8 (0.038 mi.)	16	33
R THOMPSON TRUCKING Facility Id: 36005016 Status: A	1743 S WILLOW	SSE 0 - 1/8 (0.114 mi.)	38	106
CLEMONS, G. Facility Id: 36009284	213 W VALLEY BLVD	SE 1/8 - 1/4 (0.130 mi.)	I43	112

EXECUTIVE SUMMARY

Status: A

PAUL HUBBS CONSTRUCT Facility Id: 36002127 Status: I	140 W VALLEY BLVD	ESE 1/8 - 1/4 (0.173 mi.)	K51	130
THRIFTY OIL CO #323 Facility Id: 36000967 Status: A	111 W VALLEY	ESE 1/8 - 1/4 (0.229 mi.)	M66	173

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 3 CA CERS TANKS 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>
G N S TRUCK & TRAILER	450 W VALLEY	SW 0 - 1/8 (0.041 mi.)	C20	37
DON BONANNO-CITRUS C	585 W VALLEY BLVD	SW 1/8 - 1/4 (0.173 mi.)	J57	138
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THRIFTY OIL CO #323	111 W VALLEY	ESE 1/8 - 1/4 (0.229 mi.)	M66	173

Records of Emergency Release Reports

CA CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CA CHMIRS list, as provided by EDR, and dated 05/15/2019 has revealed that there is 1 CA CHMIRS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported OES Incident Number: 19-1914	1520 SOUTH WILLOW AV	0 - 1/8 (0.000 mi.)	4	14

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 06/24/2019 has revealed that there are 16 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>
J.A.C.K DIESEL REPAI	450 W VALLEY BLVD	SW 0 - 1/8 (0.041 mi.)	C19	35

EXECUTIVE SUMMARY

EPA ID:: CAL000395702				
STEEL UNLIMITED INC	452 W VALLEY BLVD	SW 0 - 1/8 (0.043 mi.)	C23	49
EPA ID:: CAL000431438				
IE MENESES INC DBA Q	476 W VALLEY BLVD	SW 0 - 1/8 (0.077 mi.)	C29	82
EPA ID:: CAL000334183				
PEP BOYS STORE#1669	484 W VALLEY BLVD	SW 0 - 1/8 (0.081 mi.)	C31	91
EPA ID:: CAL000388513				
IBC RECON SERVICES	363 W TULLOCK ST	N 0 - 1/8 (0.106 mi.)	F34	94
EPA ID:: CAL000391467				
A&A AUTO BODY SHOP	1561 S LILAS AVE	W 0 - 1/8 (0.116 mi.)	40	107
EPA ID:: CAL000436081				
COLTON JUSD-JOE BACA	1640 S LILAC AVE	WSW 1/8 - 1/4 (0.129 mi.)	H41	108
EPA ID:: CAL000424228				
VINTAGE ROOFING & SO	318 W TULLOCK ST	N 1/8 - 1/4 (0.135 mi.)	F47	119
EPA ID:: CAL000396945				
ENTERPRISE RENT-A-CA	585 W VALLEY BLVD	SW 1/8 - 1/4 (0.173 mi.)	J54	135
EPA ID:: CAL000395320				
SO CAL DENT DR INC	585 W VALLEY BLVD	SW 1/8 - 1/4 (0.173 mi.)	J56	136
EPA ID:: CAL000402662				
ROLLING FRITO-LAY SA	635 W VALLEY BLVD	WSW 1/8 - 1/4 (0.197 mi.)	L59	151
EPA ID:: CAL000277942				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SQUARE TRANSPORTATIO EPA ID:: CAL000333968	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A9	24
GOODFELLOW CORP CA EPA ID:: CAL000402318	280 W VALLEY BLVD	SE 0 - 1/8 (0.037 mi.)	B13	29
TESORO USA 63323 EPA ID:: CAL000372930	111 W VALLEY BLVD	ESE 1/8 - 1/4 (0.229 mi.)	M68	186
GRAY / ICE BUILDERS EPA ID:: CAC002984216	1610 S. RIVERSIDE DR	ESE 1/8 - 1/4 (0.235 mi.)	N71	188
WALMART #1862 EPA ID:: CAR000205393	1610 S RIVERSIDE AVE	ESE 1/8 - 1/4 (0.235 mi.)	N74	192

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/03/2019 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SQUARE TRANSPORTATIO	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A10	25

EXECUTIVE SUMMARY

Registry ID:: 110065181298

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 07/06/2019 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SQUARE TRANSPORTATIO Registry ID: 110065181298	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A10	25

CA HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 4 CA HAZNET sites within approximately 0.001 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DOUGLAS TRUCKING GEPaid: CAL000012603	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A1	9
KODIAK DIESEL REPAIR GEPaid: CAL000295226	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A5	16
CALICO TRANSPORT INC GEPaid: CAL000252548	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A6	16
SQUARE TRANSPORTATIO GEPaid: CAL000333968	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A8	18

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 CA 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>
TEXACO SERVICE STATI Reg Id: 083602887T	120 VALLEY BLVD	ESE 1/8 - 1/4 (0.223 mi.)	K63	168
RIALTO, CITY OF (TEX Reg Id: 083600955T	102 VALLEY	ESE 1/8 - 1/4 (0.249 mi.)	O76	200

EXECUTIVE SUMMARY

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

A review of the CA HWP list, as provided by EDR, and dated 08/19/2019 has revealed that there is 1 CA 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>
HAZMAT TSD/INC, FOR EPA Id: CAD982444481 Cleanup Status: OPERATING PERMIT	180 WEST MONTE AVENU	SSE 1/2 - 1 (0.671 mi.)	84	224

TX Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 07/03/2019 has revealed that there is 1 TX Ind. Haz Waste 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>
DOUGLAS TRUCKING Registration Number: 41644	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A3	12

San Bernardino County Fire Department Hazardous Materials Division.

A review of the CA San Bern. Co. Permit list, as provided by EDR, and dated 08/29/2019 has revealed that there are 21 CA 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>
VERIZON WIRELESS: RI Facility Status: ACTIVE Facility Id: FA0000736	1531 S WILLOW AVE	NE 0 - 1/8 (0.006 mi.)	11	26
PRECISION TURBOCHARG Facility Status: INACTIVE Facility Id: FA0008421	450 W VALLEY BLVD	SW 0 - 1/8 (0.041 mi.)	C17	34
G N S TRUCK & TRAILER Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0015467 Facility Id: FA0003483	450 W VALLEY	SW 0 - 1/8 (0.041 mi.)	C20	37
HALSEY MACHINERY Facility Status: INACTIVE Facility Id: FA0007177 Facility Id: FA0011709 Facility Id: FA0010122	1485 S WILLOW	NNE 0 - 1/8 (0.043 mi.)	D22	45
STEEL UNLIMITED INC Facility Status: ACTIVE Facility Id: FA0016934	452 W VALLEY BLVD	SW 0 - 1/8 (0.043 mi.)	C25	54
PEP BOYS #1669 Facility Status: ACTIVE	484 W VALLEY BLVD	SW 0 - 1/8 (0.081 mi.)	C30	84

EXECUTIVE SUMMARY

Facility Id: FA0015475				
DISCOUNT TIRE CENTER Facility Status: INACTIVE Facility Id: FA0002750	484 W VALLEY BLVD	SW 0 - 1/8 (0.081 mi.)	C32	92
IBC RECON SERVICES Facility Status: ACTIVE Facility Id: FA0017724	363 W TULLOCK ST	N 0 - 1/8 (0.106 mi.)	F36	102
J & J TIRES AND ROAD Facility Status: ACTIVE Facility Id: FA0000713	1611 S LILAC AVE	W 0 - 1/8 (0.116 mi.)	H39	107
COLTON JUSD-JOE BACA Facility Status: ACTIVE Facility Id: FA0014912	1640 S LILAC AVE	WSW 1/8 - 1/4 (0.129 mi.)	H42	110
VINTAGE ROOFING AND Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0015405 Facility Id: FA0010108	318 W TULLOCK ST	N 1/8 - 1/4 (0.135 mi.)	F48	120
DON BONANNO-CITRUS C Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Id: FA0015709 Facility Id: FA0015710	585 W VALLEY BLVD	SW 1/8 - 1/4 (0.173 mi.)	J57	138
BLOOMINGTON DC Facility Status: ACTIVE Facility Id: FA0003348	635 W VALLEY BLVD	WSW 1/8 - 1/4 (0.197 mi.)	L60	152
WEST VALLEY WATER DI Facility Status: ACTIVE Facility Id: FA0011876	295 W SAN BERNARDINO	N 1/8 - 1/4 (0.215 mi.)	61	164
Lower Elevation	Address	Direction / Distance	Map ID	Page
SQUARE TRANSPORTATIO Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0011641 Facility Id: FA0011511 Facility Id: FA0001701	350 W VALLEY BLVD	0 - 1/8 (0.000 mi.)	A7	17
FEDERAL EXPRESS CORP Facility Status: INACTIVE Facility Id: FA0003196	280 W VALLEY BLVD	SE 0 - 1/8 (0.037 mi.)	B12	28
WHITING DOOR MFG COR Facility Status: INACTIVE Facility Id: FA0007295	311 W VALLEY BLVD	S 0 - 1/8 (0.056 mi.)	E26	71
CLEM-TRANS, INC. Facility Status: INACTIVE Facility Id: FA0002227	213 W VALLEY BLVD	SE 1/8 - 1/4 (0.130 mi.)	I45	114
HOMETOWN BUFFET #753 Facility Status: INACTIVE Facility Id: FA0011224	127 W VALLEY BLVD	SE 1/8 - 1/4 (0.174 mi.)	K58	151
THRIFTY OIL CO #323	111 W VALLEY	ESE 1/8 - 1/4 (0.229 mi.)	M66	173

EXECUTIVE SUMMARY

Facility Status: ACTIVE
Facility Status: INACTIVE
Facility Id: FA0001024

WALMART #1862

1610 S RIVERSIDE AVE

ESE 1/8 - 1/4 (0.235 mi.) N70

187

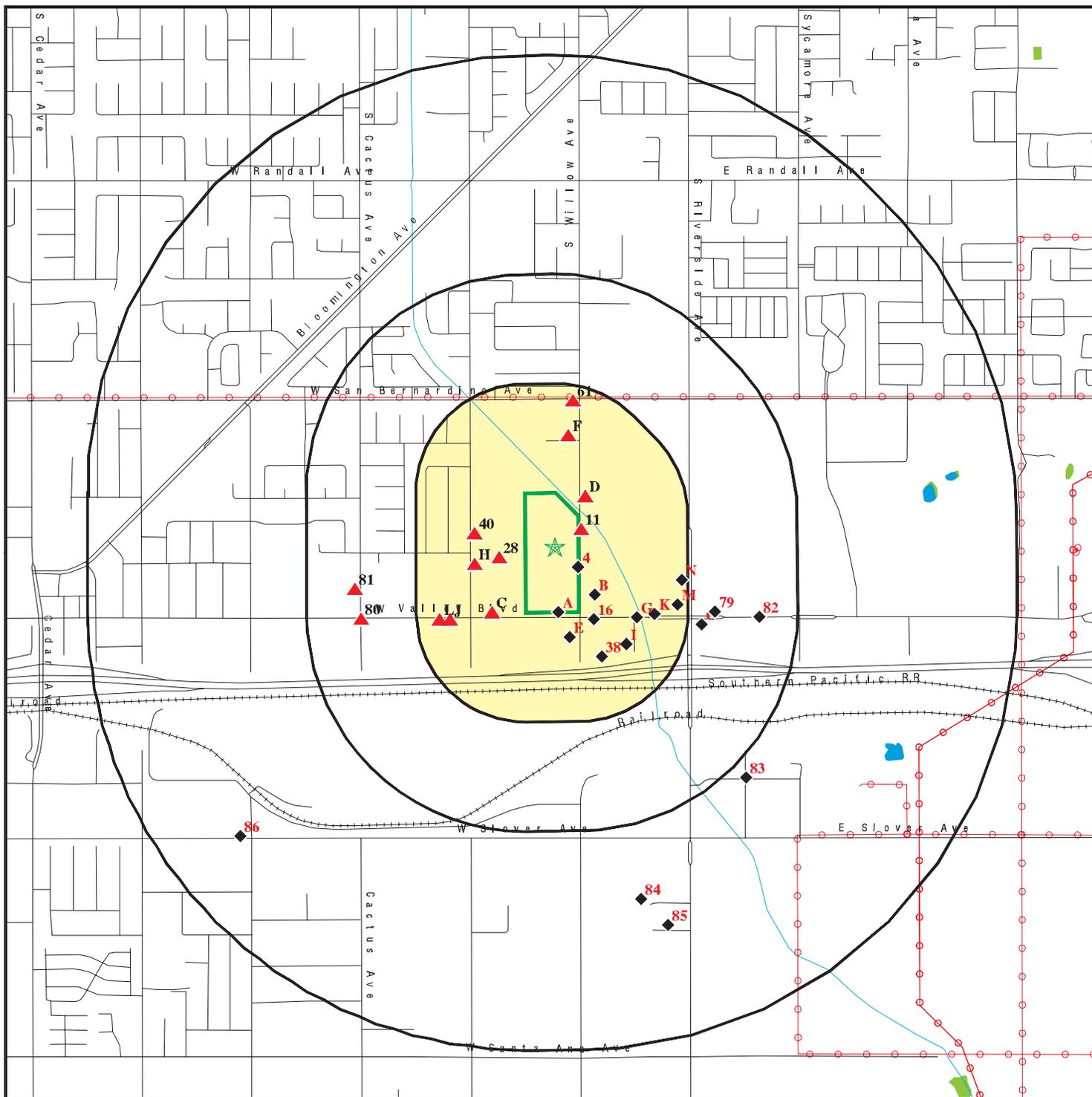
Facility Status: INACTIVE
Facility Id: FA0007198

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
DURA TECHNOLOGIES	CA CERS HAZ WASTE, CA EMI, CA San Bern. Co. Permit, CA CERS CA CDL CA CDL CA CDL
SHELL TANK FARM GOLDEN WEST FUEL RACK	CA CPS-SLIC CA CPS-SLIC

OVERVIEW MAP - 5872258.2S



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: Valley Boulevard/Willow Avenue
 ADDRESS: Valley Boulevard/Willow Avenue
 Rialto CA 92316
 LAT/LONG: 34.072792 / 117.375634

CLIENT: Avocet Environmental, Inc.
 CONTACT: Philip Miller
 INQUIRY #: 5872258.2s
 DATE: November 15, 2019 5:51 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		2	1	NR	NR	NR	3
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		1	0	2	3	NR	6
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		1	8	3	NR	NR	12

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
CA CPS-SLIC	0.500		1	0	0	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		1	1	NR	NR	NR	2
CA AST	0.250		1	2	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		5	5	NR	NR	NR	10
CA Toxic Pits	1.000		0	0	0	1	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		6	6	NR	NR	NR	12
CA HIST UST	0.250		1	7	NR	NR	NR	8
CA FID UST	0.250		5	3	NR	NR	NR	8
CA CERS TANKS	0.250		1	2	NR	NR	NR	3
Local Land Records								
CA 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
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		1	NR	NR	NR	NR	1
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		8	8	NR	NR	NR	16
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		1	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		1	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	0	0	NR	NR	0
CA 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
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		4	NR	NR	NR	NR	4
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	2	0	NR	NR	2
CA HWP	1.000		0	0	0	1	NR	1
CA HWT	0.250		0	0	NR	NR	NR	0
TX Ind. Haz Waste	0.250		1	0	NR	NR	NR	1
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA San Bern. Co. Permit	0.250		12	9	NR	NR	NR	21
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
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
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	55	55	5	6	0	121

MAP FINDINGS SUMMARY

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

Site

Database(s)

EDR ID Number
EPA ID Number

A1
< 1/8
1 ft.

DOUGLAS TRUCKING
350 W VALLEY BLVD
RIALTO, CA 92376

CA HAZNET **S113025854**
N/A

Site 1 of 9 in cluster A

Relative:
Lower
Actual:
1071 ft.

HAZNET:
Name: DOUGLAS TRUCKING
Address: 350 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 1993
GEPaid: CAL000012603
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: 350 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923767716
Gen County: San Bernardino
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 4.17
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: San Bernardino

A2
< 1/8
1 ft.

FAT EQUIP RENTAL INC
350 W VALLEY BLVD
RIALTO, CA 92376

CA SWEEPS UST **S101591346**
CA FID UST **N/A**

Site 2 of 9 in cluster A

Relative:
Lower
Actual:
1071 ft.

SWEEPS UST:
Name: FAT EQUIP RENTAL INC
Address: 350 W VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8456
Number: 1
Board Of Equalization: 44-020063
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008456-000001
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 8

Name: FAT EQUIP RENTAL INC
Address: 350 W VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8456
Number: 1
Board Of Equalization: 44-020063
Referral Date: 03-24-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAT EQUIP RENTAL INC (Continued)

S101591346

Action Date: 03-24-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008456-000002
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: FAT EQUIP RENTAL INC
Address: 350 W VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8456
Number: 1
Board Of Equalization: 44-020063
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008456-000003
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: FAT EQUIP RENTAL INC
Address: 350 W VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8456
Number: 1
Board Of Equalization: 44-020063
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008456-000004
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: FAT EQUIP RENTAL INC
Address: 350 W VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8456

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAT EQUIP RENTAL INC (Continued)

S101591346

Number: 1
Board Of Equalization: 44-020063
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008456-000005
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: FAT EQUIP RENTAL INC
Address: 350 W VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8456
Number: 1
Board Of Equalization: 44-020063
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008456-000006
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: FAT EQUIP RENTAL INC
Address: 350 W VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8456
Number: 1
Board Of Equalization: 44-020063
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008456-000007
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: FAT EQUIP RENTAL INC
Address: 350 W VALLEY BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAT EQUIP RENTAL INC (Continued)

S101591346

City: RIALTO
 Status: Active
 Comp Number: 8456
 Number: 1
 Board Of Equalization: 44-020063
 Referral Date: 03-24-92
 Action Date: 03-24-92
 Created Date: 09-13-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 36-000-008456-000008
 Tank Status: A
 Capacity: 1
 Active Date: 09-13-88
 Tank Use: UNKNOWN
 STG: P
 Content: UNKNOWN
 Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36005107
 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: 350 W VALLEY 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

A3

**DOUGLAS TRUCKING
 350 W VALLEY BLVD
 RIALTO, CA 92376**

TX Ind. Haz Waste

**S104852154
 N/A**

**< 1/8
 1 ft.**

Site 3 of 9 in cluster A

**Relative:
 Lower**

Ind. Haz Waste:

**Actual:
 1071 ft.**

Name: DOUGLAS TRUCKING
 Address: 350 W VALLEY BLVD
 City,State,Zip: RIALTO, CA 92376
 Registration Number: 41644
 Registration Initial Notification Date: 05/25/1990
 Registration Last Amendment Date: 07/07/2017
 EPA Identification: Not reported
 Primary NAICS Code: 484121
 Status Change Date: 20170718
 Land Type: Not reported
 Description of Facility Site Location: Not reported
 Site Primary Standard Industrial Code: Not reported
 Site Primary SIC Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGLAS TRUCKING (Continued)

S104852154

Registration is Generator of Waste: No
Registration is Receivers of Waste: No
Registration is Transporter of Waste: Yes
Registration is Transfer Facility: No
Facility is STEERS Reporter: No
Required to Submit Annual Waste Summary: No
Facility Involved In Recycling: No
Revr Has Monthly Reporting Requirement: 0
Mexican Facility: Not reported
Type of Generator: Not reported
TNRCC Region: Not reported
Company Name: DOUGLAS TRUCKING CO
Contact Name: LARRY KELLY
Contact Telephone Number: 714-8776360
Mailing Address: 350 W VALLEY BLVD
Mailing Address2: Not reported
Mailing City,St,Zip: RIALTO, CA 923767716
Mailing County: UNITED STATES
Facility Country: UNITED STATES
TNRCC Facility ID: 18029
Site Owner Tax ID: 0
Site Location Latitude: -00.000
Site Location Longitude: -000.000
Last Update to NOR Data: 20170718
Ind. waste permit Number: Not reported
Mun waste permit Number: Not reported
Non Notifier: No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address: 350 W VALLEY BLVD
Owner Mailing Address2: Not reported
Owner Mailing Address3: Not reported
Owner City,St,Zip: RIALTO, CA 92376 7716
Owner Country: UNITED STA
Owner Phone Number: 1-714-8776360
Owner Fax Number: Not reported
Owner Email Address: Not reported
Owner Business Type: Unknown
Owner Tax Id: 17513123244
Owner Bankruptcy Code: Not reported

Operator:

Operator Last Name: DOUGLAS TRUCKING CO
Operator First Name: Not reported
Operator Name: DOUGLAS TRUCKING CO
Operator Mailing Address: 350 W VALLEY BLVD
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: RIALTO, CA 92376 7716
Operator Country: UNITED STA
Operator Phone: 1-714-8776360
Operator Fax: Not reported
Operator Email: Not reported
Operator Business Type: Unknown
Operator Tax Id: 17513123244
Operator Bankruptcy Code: Not reported

Contact:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGLAS TRUCKING (Continued)

S104852154

Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OWNCON
 Contact Address: 350 W VALLEY BLVD
 Contact Address2: Not reported
 Contact City,St,Zip: RIALTO, CA 92376 7716
 Contact Phone: 1-714-8776360
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Role: OPRCON
 Contact Address: 350 W VALLEY BLVD
 Contact Address2: Not reported
 Contact City,St,Zip: RIALTO, CA 92376 7716
 Contact Phone: 1-714-8776360
 Contact Fax: Not reported
 Contact Email: Not reported

Contact:
 Contact Name: LARRY KELLY
 Contact Title: ENVIRONMENTAL MANAGER
 Contact Role: PRICON
 Contact Address: 350 W VALLEY BLVD
 Contact Address2: Not reported
 Contact City,St,Zip: RIALTO, CA 92376 7716
 Contact Phone: 1-714-8776360
 Contact Fax: Not reported
 Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type: Not reported
 Transporter for hire: 1
 Transport own waste: 0
 Eq 01, if transport waste type = 1: Not reported
 Eq 02, if transport waste type = 2: Not reported
 Eq 03, if transport waste type = 3: Not reported
 Eq 04, if transport waste type = H: 04
 Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

4

< 1/8
1 ft.

**1520 SOUTH WILLOW AVE
BLOOMINGTON, CA 92376**

**CA CHMIRS S124449836
N/A**

**Relative:
Lower
Actual:
1073 ft.**

CHMIRS:
 Name: Not reported
 Address: 1520 SOUTH WILLOW AVE
 City,State,Zip: BLOOMINGTON, CA 92376
 OES Incident Number: 19-1914
 OES notification: 03/21/2019
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S124449836

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD
Measure:	Unknown
Other:	Not reported
Date/Time:	415
Year:	2019
Agency:	Union Pacific Railroad
Incident Date:	03/17/2019
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Train v Vehicle
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S124449836

#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	Yes
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	As per caller, driver of semi truck was crossing tracks at a rail yard and was unable to see the oncoming train due to glare from the sun. The train struck the trailer resulting in rear bumper damage and a flat tire. No injuries or other impacts were observed.

A5	KODIAK DIESEL REPAIR INC	CA HAZNET	S113137700
	350 W VALLEY BLVD		N/A

< 1/8
1 ft. **RIALTO, CA 92376**

Site 4 of 9 in cluster A

Relative:	HAZNET:
Lower	Name: KODIAK DIESEL REPAIR INC
Actual:	Address: 350 W VALLEY BLVD
1071 ft.	City,State,Zip: RIALTO, CA 923767716
	Year: 2008
	GEPaid: CAL000295226
	Contact: DANIEL ELLIS
	Telephone: 9095620904
	Mailing Name: Not reported
	Mailing Address: 350 W VALLEY BLVD
	Mailing City,St,Zip: RIALTO, CA 923767716
	Gen County: San Bernardino
	TSD EPA ID: CAD028409019
	TSD County: Los Angeles
	Tons: 0.2125
	CA Waste Code: 223-Unspecified oil-containing waste
	Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
	Facility County: San Bernardino

A6	CALICO TRANSPORT INC	CA HAZNET	S113119572
	350 W VALLEY BLVD		N/A

< 1/8
1 ft. **RIALTO, CA 92376**

Site 5 of 9 in cluster A

Relative:	HAZNET:
Lower	Name: CALICO TRANSPORT INC
Actual:	Address: 350 W VALLEY BLVD
1071 ft.	City,State,Zip: RIALTO, CA 923760000
	Year: 2004
	GEPaid: CAL000252548
	Contact: JOHN TURNER
	Telephone: 9098776360
	Mailing Name: Not reported
	Mailing Address: 350 W VALLEY BLVD
	Mailing City,St,Zip: RIALTO, CA 923760000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALICO TRANSPORT INC (Continued)

S113119572

Gen County: San Bernardino
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: 0.35435
CA Waste Code: 223-Unspecified oil-containing waste
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

Name: CALICO TRANSPORT INC
Address: 350 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2003
GEPaid: CAL000252548
Contact: JOHN TURNER
Telephone: 9098776360
Mailing Name: Not reported
Mailing Address: 350 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923760000
Gen County: San Bernardino
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Tons: Not reported
CA Waste Code: 223-Unspecified oil-containing waste
Method: D80-Disposal, Land Fill
Facility County: San Bernardino

A7

SQUARE TRANSPORTATION INC
350 W VALLEY BLVD
RIALTO, CA 92376

CA San Bern. Co. Permit S104532947
N/A

< 1/8
1 ft.

Site 6 of 9 in cluster A

Relative:
Lower
Actual:
1071 ft.

San Bern. Co. Permit:
Name: SQUARE TRANSPORTATION INC
Address: 350 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0011641
Owner: HERRERA, JOSE
Permit Number: PT0020150
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: SQUARE TRANSPORTATION INC
Address: 350 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0011641
Owner: HERRERA, JOSE
Permit Number: PT0020151
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: KODIAK DIESEL REPAIR INC
Address: 350 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

SQUARE TRANSPORTATION INC (Continued)

S104532947

Region: SAN BERNARDINO
Facility ID: FA0011511
Owner: DANIEL V ELLIS
Permit Number: PT0019918
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2008

Name: KODIAK DIESEL REPAIR INC
Address: 350 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0011511
Owner: DANIEL V ELLIS
Permit Number: PT0019917
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2008

Name: CALICO TRANSPORT INC
Address: 350 W VALLEY BLVD 5
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0001701
Owner: CALICO TRANSPORT INC
Permit Number: PT0002008
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 11/30/2007

Name: CALICO TRANSPORT INC
Address: 350 W VALLEY BLVD 5
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0001701
Owner: CALICO TRANSPORT INC
Permit Number: PT0002007
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2007

A8

**SQUARE TRANSPORTATION INC
350 W VALLEY BLVD
RIALTO, CA 92376**

**CA CERS HAZ WASTE S113466801
CA HAZNET N/A**

**< 1/8
1 ft.**

Site 7 of 9 in cluster A

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
1071 ft.**

Name: SQUARE TRANSPORTATION INC
Address: 350 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 70798
CERS ID: 10053241
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE TRANSPORTATION INC (Continued)

S113466801

Violation Date: 07-18-2013
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 08/16/2013. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 8/16/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Violation Date: 08-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Violation Date: 08-19-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Violation Date: 07-18-2013
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 08/16/2013. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 8/16/2013. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Violation Date: 08-19-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE TRANSPORTATION INC (Continued)

S113466801

Violation Notes: Returned to compliance on 10/03/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Active hazardous waste ID number is in use. CB

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

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Violation Date: 07-18-2013
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 08/16/2013. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 8/16/2013. CB

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

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Violation Date: 07-18-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 08/16/2013. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 8/16/2013. CB

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

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Violation Date: 07-18-2013
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: 70798
Site Name: SQUARE TRANSPORTATION INC
Violation Date: 07-18-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/01/2013. Failure to obtain an EPA ID Number (CCR 66262.12(a)) CORRECTION WAS MADE. 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

SQUARE TRANSPORTATION INC (Continued)

S113466801

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: Yes
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: 07-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR SQUARE TRANSPORTATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE GENERATOR INSPECTION FOR SQUARE TRANSPORTATION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Site Address: 350 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 07-18-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Site Address: 350 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE TRANSPORTATION INC (Continued)

S113466801

Enf Action Date: 07-18-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Site Address: 350 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 08-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 70798
Site Name: SQUARE TRANSPORTATION INC
Site Address: 350 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 08-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 70798
Facility Name: SQUARE TRANSPORTATION INC
Env Int Type Code: HWG
Program ID: 10053241
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.071472
Longitude: -117.375778

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: HERRERA, JOSE
Entity Title: Not reported
Affiliation Address: 350 W VALLEY BLVD
Affiliation City: RIALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92376
Affiliation Phone: (909) 421-8090

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE TRANSPORTATION INC (Continued)

S113466801

Entity Name: Angel Herrera
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) 421-8090

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: Parent Corporation
Entity Name: SQUARE TRANSPORTATION 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: ANGEL HERRERA/JOSE HERRERA
Entity Title: Not reported
Affiliation Address: 350 W VALLEY BLVD
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: 350 W VALLEY BLVD
Affiliation City: RIALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92376
Affiliation Phone: Not reported

HAZNET:

Name: SQUARE TRANSPORTATION INC
Address: 350 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923767716
Year: 2010
GEPAID: CAL000333968
Contact: JOSE HERRERA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE TRANSPORTATION INC (Continued)

S113466801

Telephone: 9094218090
Mailing Name: Not reported
Mailing Address: PO BOX 660
Mailing City,St,Zip: BLOOMINGTON, CA 923160660
Gen County: San Bernardino
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.76
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

A9

**SQUARE TRANSPORTATION INC
350 W VALLEY BLVD
RIALTO, CA 92376**

RCRA NonGen / NLR

**1024820535
CAL000333968**

**< 1/8
1 ft.**

Site 8 of 9 in cluster A

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
1071 ft.**

Date form received by agency: 2008-06-25 00:00:00.0
Facility name: SQUARE TRANSPORTATION INC
Facility address: 350 W VALLEY BLVD
RIALTO, CA 92376-7716
EPA ID: CAL000333968
Mailing address: PO BOX 660
BLOOMINGTON, CA 92316-0660
Contact: ANGEL HERRERA
Contact address: 350 W VALLEY BLVD
RIALTO, CA 92376
Contact country: Not reported
Contact telephone: 909-421-8090
Contact email: AHERRERA@SQUARETRANSPORTATION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SQUARE TRANSPORTATION INC
Owner/operator address: 350 W VALLEY BLVD
RIALTO, CA 92376
Owner/operator country: Not reported
Owner/operator telephone: 909-421-8090
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: ANGEL HERRERA
Owner/operator address: 350 W VALLEY BLVD
RIALTO, CA 92376
Owner/operator country: Not reported
Owner/operator telephone: 909-421-8090
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SQUARE TRANSPORTATION INC (Continued)

1024820535

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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A10

**SQUARE TRANSPORTATION INC
350 W VALLEY BLVD
RIALTO, CA 92376**

**FINDS 1023230987
ECHO N/A**

**< 1/8
1 ft.**

Site 9 of 9 in cluster A

**Relative:
Lower**

FINDS:

**Actual:
1071 ft.**

Registry ID: 110065181298

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1023230987
Registry ID: 110065181298
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065181298>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

11
NE
< 1/8
0.006 mi.
34 ft.

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

CA San Bern. Co. Permit
CA CERS

S104763368
N/A

Relative:
Higher
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: 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

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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: RIALTO (Continued)

S104763368

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

**B12
SE
< 1/8
0.037 mi.
193 ft.**

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

CA San Bern. Co. Permit

**S103649087
N/A**

Site 1 of 4 in cluster B

**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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B13
SE
< 1/8
0.037 mi.
193 ft.

GOODFELLOW CORP CA
280 W VALLEY BLVD
RIALTO, CA 92376

RCRA NonGen / NLR

1024847445
CAL000402318

Site 2 of 4 in cluster B

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
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODFELLOW CORP CA (Continued)

1024847445

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

**B14
SE
< 1/8
0.037 mi.
193 ft.**

**FEDERAL EXPRESS CORP
280 W VALLEY BLVD
RIALTO, CA 92376
Site 3 of 4 in cluster B**

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

**Relative:
Lower**

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

**Actual:
1066 ft.**

HAZNET:

Name: GOODFELLOW CORP CA
Address: 280 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Year: 2016
GEPaid: CAL000402318
Contact: TONNIE BIVENS
Telephone: 9098742700
Mailing Name: Not reported
Mailing Address: 280 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 92376
Gen County: San Bernardino
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.494
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: GOODFELLOW CORP CA
Address: 280 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

FEDERAL EXPRESS CORP (Continued)

S101591325

Year: 2015
 GEPAID: CAL000402318
 Contact: TONNIE BIVENS
 Telephone: 9098742700
 Mailing Name: Not reported
 Mailing Address: 280 W VALLEY BLVD
 Mailing City,St,Zip: RIALTO, CA 92376
 Gen County: San Bernardino
 TSD EPA ID: CAT080013352
 TSD County: Los Angeles
 Tons: 1.52
 CA Waste Code: 221-Waste oil and mixed oil
 Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
 Regeneration, Organics Recovery Ect
 Facility County: San Bernardino

CIWQS:

Name: FED EX
 Address: 280 W VALLEY BLVD
 City,State,Zip: RIALTO, CA 92376
 Agency: Fed Ex
 Agency Address: 280 W Valley Blvd, Rialto, CA 92376
 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

B15
SE
 < 1/8
 0.037 mi.
 193 ft.

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

CA UST U003784963
CA SWEEPS UST N/A
CA WDS

Relative:
Lower
Actual:
1066 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS CORP (Continued)

U003784963

Longitude: -117.3726328

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
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FEDERAL EXPRESS CORP (Continued)

U003784963

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.

16
 SSE
 < 1/8
 0.038 mi.
 201 ft.

ABILITY HEAVY MOVERS INC
285 W VALLEY BLVD
RIALTO, CA 92376

CA SWEEPS UST S101591360
CA FID UST N/A

Relative:
Lower
Actual:
1063 ft.

SWEEPS UST:
 Name: ABILITY HEAVY MOVERS INC
 Address: 285 W VALLEY BLVD
 City: RIALTO
 Status: Active
 Comp Number: 11399
 Number: 1
 Board Of Equalization: 44-020339
 Referral Date: 03-24-92
 Action Date: 03-24-92
 Created Date: 09-09-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 36-000-011399-000001
 Tank Status: A
 Capacity: 1
 Active Date: 09-09-88
 Tank Use: UNKNOWN
 STG: P
 Content: UNKNOWN
 Number Of Tanks: 1

CA FID UST:
 Facility ID: 36005571
 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: PO BOX 449
 Mailing Address 2: Not reported
 Mailing City, St, Zip: RIALTO 92376
 Contact: Not reported
 Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABILITY HEAVY MOVERS INC (Continued)

S101591360

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**C17
SW
< 1/8
0.041 mi.
219 ft.**

**PRECISION TURBOCHARGER CO.
450 W VALLEY BLVD
RIALTO, CA 92376**

**CA HAZNET
CA San Bern. Co. Permit**

**S102041401
N/A**

Site 1 of 12 in cluster C

**Relative:
Higher**

HAZNET:

**Actual:
1080 ft.**

Name: J.A.C.K DIESEL REPAIR INC
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Year: 2016
GEPaid: CAL000395702
Contact: CHRIS CARNEY
Telephone: 9098755225
Mailing Name: Not reported
Mailing Address: 450 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923760000
Gen County: San Bernardino
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 3.534
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: J.A.C.K DIESEL REPAIR INC
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Year: 2016
GEPaid: CAL000395702
Contact: CHRIS CARNEY
Telephone: 9098755225
Mailing Name: Not reported
Mailing Address: 450 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923760000
Gen County: San Bernardino
TSD EPA ID: CAD099452708
TSD County: Los Angeles
Tons: 0.84
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

San Bern. Co. Permit:

Name: PRECISION TURBOCHARGER CO.
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0008421

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION TURBOCHARGER CO. (Continued)

S102041401

Owner: TURNIDGE, RICHARD DAVID
Permit Number: PT0014698
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2004

**C18
SW
< 1/8
0.041 mi.
219 ft.**

**J.A.C.K. DIESEL REPAIR, INC
450 W VALLEY BLVD
RIALTO, CA 92376**

**CA AST A100421076
N/A**

Site 2 of 12 in cluster C

**Relative:
Higher**

AST:

**Actual:
1080 ft.**

Name: J.A.C.K. DIESEL REPAIR, INC
Address: 450 W VALLEY BLVD
City/Zip: RIALTO,92376
Certified Unified Program Agencies: Not reported
Owner: Chris Carney
Total Gallons: Not reported
CERSID: 10502755
Facility ID: FA0015467
Business Name: J.A.C.K. Diesel Repair, Inc
Phone: (909)875-5225
Fax: (909)875-5223
Mailing Address: 450 W Valley Blvd
Mailing Address City: Rialto
Mailing Address State: CA
Mailing Address Zip Code: 92376
Operator Name: J.A.C.K. Diesel Repair, Inc.
Operator Phone: (909)875-5225
Owner Phone: (909)202-0901
Owner Mail Address: 3119 Ranier St
Owner State: CA
Owner Zip Code: 92881
Owner Country: United States
Property Owner Name: J.A.C.K.K. Investments LLC
Property Owner Phone: (909)875-5225
Property Owner Mailing Address: 450 W Valley Blvd
Property Owner City: Rialto
Property Owner Stat : CA
Property Owner Zip Code: 92376
Property Owner Country: United States
EPAID: CAL000395702

**C19
SW
< 1/8
0.041 mi.
219 ft.**

**J.A.C.K DIESEL REPAIR INC
450 W VALLEY BLVD
RIALTO, CA 92376**

**RCRA NonGen / NLR 1024843838
CAL000395702**

Site 3 of 12 in cluster C

**Relative:
Higher**

RCRA NonGen / NLR:

**Actual:
1080 ft.**

Date form received by agency: 2014-04-10 00:00:00.0
Facility name: J.A.C.K DIESEL REPAIR INC
Facility address: 450 W VALLEY BLVD
RIALTO, CA 92376
EPA ID: CAL000395702

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.A.C.K DIESEL REPAIR INC (Continued)

1024843838

Contact: CHRIS CARNEY
Contact address: 450 W VALLEY BLVD
RIALTO, CA 92376
Contact country: Not reported
Contact telephone: 909-875-5225
Contact email: JACKDIESEL@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHRIS CARNEY
Owner/operator address: 450 W VALLEY BLVD
RIALTO, CA 92376
Owner/operator country: Not reported
Owner/operator telephone: 909-875-5225
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: CHRIS CARNEY
Owner/operator address: 450 W VALLEY BLVD
RIALTO, CA 92376
Owner/operator country: Not reported
Owner/operator telephone: 909-875-5225
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C20
SW
< 1/8
0.041 mi.
219 ft.

G N S TRUCK & TRAILER REPAIR
450 W VALLEY
RIALTO, CA 92376

Site 4 of 12 in cluster C

CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA San Bern. Co. Permit
CA CERS

S112907103
N/A

Relative:
Higher

CERS HAZ WASTE:

Actual:
1080 ft.

Name: J.A.C.K. DIESEL REPAIR, INC
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 39039
CERS ID: 10502755
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: J.A.C.K. DIESEL REPAIR, INC
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 39039
CERS ID: 10502755
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: G N S TRUCK & TRAILER REPAIR
Address: 450 W VALLEY
City,State,Zip: RIALTO, CA 923760000
Year: 2000
GEPaid: CAC002248649
Contact: GARY FULLER-MGR
Telephone: 9098774645
Mailing Name: Not reported
Mailing Address: 450 W VALLEY
Mailing City,St,Zip: RIALTO, CA 923760000
Gen County: San Bernardino
TSD EPA ID: CAT080022148
TSD County: San Bernardino
Tons: 0.05
CA Waste Code: 291-Latex waste
Method: H01-Transfer Station
Facility County: San Bernardino

San Bern. Co. Permit:

Name: J.A.C.K. DIESEL REPAIR, INC
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0015467
Owner: Chris Carney
Permit Number: PT0033933
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: J.A.C.K. DIESEL REPAIR, INC
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0015467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G N S TRUCK & TRAILER REPAIR (Continued)

S112907103

Owner: Chris Carney
Permit Number: PT0033934
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: J.A.C.K. DIESEL REPAIR, INC
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0015467
Owner: Chris Carney
Permit Number: PT0033932
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: APPLIED LIFE DIESEL DIVISION
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0003483
Owner: HORNSBY, GARY D.
Permit Number: PT0006894
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: APPLIED LIFE DIESEL DIVISION
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0003483
Owner: HORNSBY, GARY D.
Permit Number: PT0006893
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 10/31/2013

CERS:

Name: J.A.C.K. DIESEL REPAIR, INC
Address: 450 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 39039
CERS ID: 10502755
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Violation Date: 05-14-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 06/12/2014. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 6/12/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G N S TRUCK & TRAILER REPAIR (Continued)

S112907103

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

Site ID: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Violation Date: 05-14-2014
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 06/12/2014. Failure to inspect Hazardous Waste tank (CCR 66265.195) COMPLIANCE DOCUMENTATION WAS RECEIVED ON 6/12/2014.

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

Site ID: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Violation Date: 05-14-2014
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 05/23/2014. Failure to establish a Contingency Plan (CCR 66265.51(a)) BP ESTABLISHED ON "CERS" SITE. CB

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

Site ID: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Violation Date: 05-14-2014
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: Returned to compliance on 05/23/2014. BP ESTABLISHED ON "CERS" SITE. CB

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

Site ID: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Violation Date: 10-23-2017
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: Returned to compliance on 01/03/2018.

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

Site ID: 39039
Site Name: J.A.C.K. Diesel Repair, Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G N S TRUCK & TRAILER REPAIR (Continued)

S112907103

Violation Date: 05-14-2014
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 07/10/2014. 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: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Violation Date: 05-14-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/12/2014. COMPLIANCE DOCUMENTATION WAS RECEIVED ON 6/12/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Violation Date: 05-14-2014
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: Returned to compliance on 05/23/2014. BP ESTABLISHED ON "CERS" SITE. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Violation Date: 05-14-2014
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 07/10/2014. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT FEES PAID. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION J.A.C.K. DIESEL REPAIR, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G N S TRUCK & TRAILER REPAIR (Continued)

S112907103

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION J.A.C.K. DIESEL REPAIR, INC.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION J.A.C.K. DIESEL REPAIR, INC.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2017
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: 10-23-2017
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

Enforcement Action:
Site ID: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Site Address: 450 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 05-14-2014
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G N S TRUCK & TRAILER REPAIR (Continued)

S112907103

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: 39039
Site Name: J.A.C.K. Diesel Repair, Inc
Site Address: 450 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 05-14-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 39039
Facility Name: J.A.C.K. Diesel Repair, Inc
Env Int Type Code: HWG
Program ID: 10502755
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.070550
Longitude: -117.377860

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chris Carney
Entity Title: Not reported
Affiliation Address: 450 W Valley Blvd
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: 450 W Valley Blvd
Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92376
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: J.A.C.K. Diesel Repair, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G N S TRUCK & TRAILER REPAIR (Continued)

S112907103

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:	Document Preparer
Entity Name:	Chris Carney
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	J.A.C.K. Diesel Repair, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 875-5225
Affiliation Type Desc:	Property Owner
Entity Name:	J.A.C.K.K. Investments LLC
Entity Title:	Not reported
Affiliation Address:	450 W Valley Blvd
Affiliation City:	Rialto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92376
Affiliation Phone:	(909) 875-5225
Affiliation Type Desc:	Legal Owner
Entity Name:	Chris Carney
Entity Title:	Not reported
Affiliation Address:	3119 Ranier St
Affiliation City:	Corona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92881
Affiliation Phone:	(909) 202-0901
Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Carney
Entity Title:	President

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G N S TRUCK & TRAILER REPAIR (Continued)

S112907103

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

D21
NNE
< 1/8
0.043 mi.
227 ft.

WDLJ SOUTH PROPERTY
1485 SOUTH WILLOW STREET
RIALTO, CA 92316

CA ENVIROSTOR **S118757254**
N/A

Site 1 of 2 in cluster D

Relative:
Higher
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
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WDLJ SOUTH PROPERTY (Continued)

S118757254

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
 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

D22
NNE
 < 1/8
 0.043 mi.
 227 ft.

HALSEY MACHINERY
1485 S WILLOW
RIALTO, CA 92376
 Site 2 of 2 in cluster D

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

Relative:
Higher
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALSEY MACHINERY (Continued)

S101591121

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 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALSEY MACHINERY (Continued)

S101591121

[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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALSEY MACHINERY (Continued)

S101591121

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
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: AMERICAN TOWERS CORP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HALSEY MACHINERY (Continued)

S101591121

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
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

C23
SW
< 1/8
0.043 mi.
228 ft.

STEEL UNLIMITED INC
452 W VALLEY BLVD
RIALTO, CA 92376

RCRA NonGen / NLR 1024862904
CAL000431438

Site 5 of 12 in cluster C

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1080 ft.

Date form received by agency: 2017-10-12 00:00:00.0
Facility name: STEEL UNLIMITED INC
Facility address: 452 W VALLEY BLVD
RIALTO, CA 92376
EPA ID: CAL000431438
Mailing address: 3200 MYERS ST
RIVERSIDE, CA 92503
Contact: MIKE JOHNSTON MANAGER
Contact address: 452 W VALLEY BLVD
RIALTO, CA 92376
Contact country: Not reported
Contact telephone: 909-873-1222
Contact email: MJOHNSTON@STEELUNLIMITED.COM
EPA Region: 09
Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

1024862904

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

Owner/Operator Summary:

Owner/operator name: STEEL UNLIMITED INC
Owner/operator address: 452 W VALLEY BLVD
RIALTO, CA 92376

Owner/operator country: Not reported
Owner/operator telephone: 909-873-1222
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: MIKE JOHNSTON MANAGER
Owner/operator address: 452 W VALLEY BLVD
RIALTO, CA 92376

Owner/operator country: Not reported
Owner/operator telephone: 909-873-1222
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C24
SW
< 1/8
0.043 mi.
228 ft.

STEEL UNLIMITED INC
452 W VALLEY BLVD
RIALTO, CA 92376
Site 6 of 12 in cluster C

RCRA-LQG 1012175909
CA HAZNET CAR000197202

Relative:
Higher
Actual:
1080 ft.

RCRA-LQG:
Date form received by agency: 2008-12-08 00:00:00.0
Facility name: STEEL UNLIMITED INC
Facility address: 452 W VALLEY BLVD
RIALTO, CA 92376
EPA ID: CAR000197202
Contact: MIKE JOHNSTON
Contact address: 452 W VALLEY BLVD
RIALTO, CA 92376
Contact country: US
Contact telephone: 909-873-1222
Contact email: MJOHNSTON@STEELUNLIMITED.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous 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: MD ENTERPRISES
Owner/operator address: 452 W VALLEY BLVD
RIALTO, CA 92376
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2001-02-21 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: STEEL UNLIMITED INC SUI MANUFACTURING IN
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1998-07-01 00:00:00.0
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

1012175909

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. 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.

Violation Status: No violations found

HAZNET:

Name: STEEL UNLIMITED INC
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2015
GEPaid: CAR000197202
Contact: MIKE JOHNSTON
Telephone: 9098731222
Mailing Name: Not reported
Mailing Address: 452 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923760000
Gen County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

1012175909

TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.84
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STEEL UNLIMITED INC
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2015
GEPaid: CAR000197202
Contact: MIKE JOHNSTON
Telephone: 9098731222
Mailing Name: Not reported
Mailing Address: 452 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923760000
Gen County: San Bernardino

TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.38
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STEEL UNLIMITED INC
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2015
GEPaid: CAR000197202
Contact: MIKE JOHNSTON
Telephone: 9098731222
Mailing Name: Not reported
Mailing Address: 452 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923760000
Gen County: San Bernardino

TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 1.68885
CA Waste Code: 291-Latex waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STEEL UNLIMITED INC
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2014
GEPaid: CAR000197202
Contact: MIKE JOHNSTON
Telephone: 9098731222
Mailing Name: Not reported
Mailing Address: 452 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923760000
Gen County: San Bernardino

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEEL UNLIMITED INC (Continued)

1012175909

TSD EPA ID: CAD982444481
 TSD County: San Bernardino
 Tons: 0.19
 CA Waste Code: 221-Waste oil and mixed oil
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: San Bernardino

Name: STEEL UNLIMITED INC
 Address: 452 W VALLEY BLVD
 City,State,Zip: RIALTO, CA 923760000
 Year: 2014
 GEPAID: CAR000197202
 Contact: MIKE JOHNSTON
 Telephone: 9098731222
 Mailing Name: Not reported
 Mailing Address: 452 W VALLEY BLVD
 Mailing City,St,Zip: RIALTO, CA 923760000
 Gen County: San Bernardino
 TSD EPA ID: CAD982444481
 TSD County: San Bernardino
 Tons: 2.085
 CA Waste Code: 291-Latex waste
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access 23 additional CA_HAZNET: record(s) in the EDR Site Report.

**C25
 SW
 < 1/8
 0.043 mi.
 228 ft.**

**STEEL UNLIMITED INC
 452 W VALLEY BLVD
 RIALTO, CA 92376
 Site 7 of 12 in cluster C**

**CA CERS HAZ WASTE S107143349
 CA HAZNET N/A
 CA NPDES
 CA San Bern. Co. Permit
 CA CIWQS
 CA CERS**

**Relative:
 Higher
 Actual:
 1080 ft.**

CERS HAZ WASTE:
 Name: STEEL UNLIMITED, INC.
 Address: 452 W VALLEY BLVD
 City,State,Zip: RIALTO, CA 92376
 Site ID: 383075
 CERS ID: 10698151
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: STEEL UNLIMITED INC
 Address: 452 W VALLEY BLVD
 City,State,Zip: RIALTO, CA 92376
 Year: 2016
 GEPAID: CAC002863333
 Contact: MIKE JOHNSTON
 Telephone: 9098731222
 Mailing Name: Not reported
 Mailing Address: 452 W VALLEY BLVD
 Mailing City,St,Zip: RIALTO, CA 92376
 Gen County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.1668
CA Waste Code: 291-Latex waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STEEL UNLIMITED INC
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Year: 2016
GEPaid: CAC002863333
Contact: MIKE JOHNSTON
Telephone: 9098731222
Mailing Name: Not reported
Mailing Address: 452 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 92376
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.38
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: STEEL UNLIMITED INC
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Year: 2016
GEPaid: CAC002863333
Contact: MIKE JOHNSTON
Telephone: 9098731222
Mailing Name: Not reported
Mailing Address: 452 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 92376
Gen County: San Bernardino
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.735
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

NPDES:

Name: STEEL UNLIMITED INC
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

WDID: 8 36I021983
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/30/2008
Operator Name: Steel Unlimited Inc
Operator Address: 3200 Myers Street
Operator City: Riverside
Operator State: California
Operator Zip: 92503

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 359009
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I021983
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 12/24/2008
Processed Date: 12/30/2008
Status: Active
Status Date: 12/30/2008
Place Size: 4.47
Place Size Unit: Acres
Contact: Mike Johnston
Contact Title: General Manager CFO
Contact Phone: 909-873-1222
Contact Phone Ext: 309
Contact Email: mjohnston@steelunlimited.com
Operator Name: Steel Unlimited Inc
Operator Address: 452 W Valley Blvd
Operator City: Rialto
Operator State: California
Operator Zip: 92376
Operator Contact: Mike Johnston
Operator Contact Title: General Manager CFO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Operator Contact Phone: 909-873-1222
Operator Contact Phone Ext: 309
Operator Contact Email: mjohnston@steelunlimited.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-873-1222
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Mike Johnston
Certifier Title: General Manager CFO
Certification Date: 20-MAY-15
Primary Sic: 9999-Nonclassifiable Establishments
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 359009
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361021983
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/30/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Steel Unlimited Inc
Discharge Address: 3200 Myers Street
Discharge City: Riverside
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Discharge Zip:	92503
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Name: STEEL UNLIMITED INC
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 359009
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I021983
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/30/2008
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3200 Myers Street
Discharge Name: Steel Unlimited Inc
Discharge City: Riverside
Discharge State: California
Discharge Zip: 92503
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 359009
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I021983
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 12/24/2008
Processed Date: 12/30/2008
Status: Active
Status Date: 12/30/2008
Place Size: 4.47
Place Size Unit: Acres
Contact: Mike Johnston
Contact Title: General Manager CFO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Contact Phone: 909-873-1222
Contact Phone Ext: 309
Contact Email: mjohnston@steelunlimited.com
Operator Name: Steel Unlimited Inc
Operator Address: 452 W Valley Blvd
Operator City: Rialto
Operator State: California
Operator Zip: 92376
Operator Contact: Mike Johnston
Operator Contact Title: General Manager CFO
Operator Contact Phone: 909-873-1222
Operator Contact Phone Ext: 309
Operator Contact Email: mjohnston@steelunlimited.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 909-873-1222
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Mike Johnston
Certifier Title: General Manager CFO
Certification Date: 20-MAY-15
Primary Sic: 9999-Nonclassifiable Establishments
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 359009
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

WDID: 8 361021983
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/30/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Steel Unlimited Inc
Discharge Address: 3200 Myers Street
Discharge City: Riverside
Discharge State: California
Discharge Zip: 92503
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

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

San Bern. Co. Permit:

Name: STEEL UNLIMITED, INC.
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0016934
Owner: M. D. ENTERPRISES, LLC
Permit Number: PT0036221
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2020

Name: STEEL UNLIMITED, INC.
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0016934
Owner: M. D. ENTERPRISES, LLC
Permit Number: PT0036220
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2020

CIWQS:

Name: STEEL UNLIMITED INC
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Agency: Steel Unlimited Inc
Agency Address: 3200 Myers Street, Riverside, CA 92503
Place/Project Type: Industrial - Nonclassifiable Establishments
SIC/NAICS: 9999
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I021983
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/30/2008
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.07052
Longitude: -117.37742

CERS:

Name: STEEL UNLIMITED, INC.
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 383075
CERS ID: 10698151
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 12/13/2016. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 07/21/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) No hazardous waste manifests available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 12/15/2016. Failure to establish a Contingency Plan (CCR 66265.51(a)) Facility did not establish a Contingency Plan.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 383075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 12/13/2016. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA Hazardous Materials Handler permit not obtained.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 12/15/2016. Facility did not establish a Business Plan with this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/15/2016. Facility did not submit a Business Plan to CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2011
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached Inspection Report
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Site Address: 452 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 07-18-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Site Address: 452 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 07-18-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Steel Unlimited, Inc.
Entity Title: Not reported
Affiliation Address: 3200 Myers Street
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92503
Affiliation Phone: (909) 873-1222

Affiliation Type Desc: Owner/Operator
Entity Name: Steel Unlimited Inc
Entity Title: Operator
Affiliation Address: 3200 Myers Street
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Affiliation Zip: 92503
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Steel Unlimited, 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: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 452 West Valley Boulevard
Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92376
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steel Unlimited, 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: (909) 873-1222

Affiliation Type Desc: Document Preparer
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Johnston
Entity Title: Not reported
Affiliation Address: 452 West Valley Boulevard

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92376
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike Johnston
Entity Title: General Manager/CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Steel Unlimited, Inc.
Entity Title: Not reported
Affiliation Address: 452 W VALLEY BLVD
Affiliation City: RIALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92376
Affiliation Phone: (909) 873-1222

Name: STEEL UNLIMITED, INC.
Address: 452 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 383075
CERS ID: 731070
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 12/13/2016. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 07/21/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) No hazardous waste manifests available for review.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

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

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 12/15/2016. Failure to establish a Contingency Plan (CCR 66265.51(a)) Facility did not establish a Contingency Plan.

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

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 12/13/2016. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA Hazardous Materials Handler permit not obtained.

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

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
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 12/15/2016. Facility did not establish a Business Plan with this Division.

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

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Violation Date: 07-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/15/2016. Facility did not submit a Business Plan to CERS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2011
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached Inspection Report
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Site Address: 452 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 07-18-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 383075
Site Name: STEEL UNLIMITED, INC.
Site Address: 452 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 07-18-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Steel Unlimited, Inc.
Entity Title: Not reported
Affiliation Address: 3200 Myers Street
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92503
Affiliation Phone: (909) 873-1222

Affiliation Type Desc: Owner/Operator
Entity Name: Steel Unlimited Inc
Entity Title: Operator
Affiliation Address: 3200 Myers Street
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Steel Unlimited, 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: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 452 West Valley Boulevard
Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92376
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steel Unlimited, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL UNLIMITED INC (Continued)

S107143349

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 873-1222

Affiliation Type Desc: Document Preparer
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Johnston
Entity Title: Not reported
Affiliation Address: 452 West Valley Boulevard
Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92376
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike Johnston
Entity Title: General Manager/CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Steel Unlimited, Inc.
Entity Title: Not reported
Affiliation Address: 452 W VALLEY BLVD
Affiliation City: RIALTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92376
Affiliation Phone: (909) 873-1222

E26
South
< 1/8
0.056 mi.
298 ft.

WHITING DOOR MFG CORP
311 W VALLEY BLVD
RIALTO, CA 92376
Site 1 of 2 in cluster E

RCRA-SQG 1000455623
CA EMI CAD982493553
CA HAZNET
CA San Bern. Co. Permit
CA CERS

Relative:
Lower

RCRA-SQG:
Date form received by agency: 1990-07-11 00:00:00.0
Facility name: WHITING DOOR MFG CORP
Facility address: 311 W VALLEY BLVD
RIALTO, CA 92376
EPA ID: CAD982493553
Mailing address: W VALLEY BLVD

Actual:
1064 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455623

Contact: RIALTO, CA 92376
Contact address: ENVIRONMENTAL MANAGER
311 W VALLEY BLVD
RIALTO, CA 92376
Contact country: US
Contact telephone: 714-877-0120
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455623

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

EMI:

Name: WHITING ROLL-UP DOOR MFG CORP
Address: 311 VALLEY BL
City,State,Zip: RIALTO, CA 923760000
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 45757
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHITING ROLL-UP DOOR MFG CORP
Address: 311 VALLEY BL
City,State,Zip: RIALTO, CA 923760000
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 45757
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHITING ROLL-UP DOOR MFG CORP
Address: 311 VALLEY BL
City,State,Zip: RIALTO, CA 923760000
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 45757
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455623

Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHITING ROLL-UP DOOR MFG CORP
Address: 311 VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 45757
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHITING DOOR MANUFACTURING COR
Address: 311 VALLEY BL
City,State,Zip: RIALTO, CA 923760000
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 45757
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHITING DOOR MANUFACTURING COR
Address: 311 VALLEY BL
City,State,Zip: RIALTO, CA 923760000
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 45757
Air District Name: SC
SIC Code: 3714

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455623

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHITING DOOR MANUFACTURING COR
Address: 311 VALLEY BL
City,State,Zip: RIALTO, CA 923760000
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 45757
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHITING DOOR MANUFACTURING COR
Address: 311 VALLEY BL
City,State,Zip: RIALTO, CA 923760000
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 45757
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHITING DOOR MANUFACTURING COR
Address: 311 VALLEY BL
City,State,Zip: RIALTO, CA 923760000
Year: 2001
County Code: 36
Air Basin: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455623

Facility ID: 45757
Air District Name: SC
SIC Code: 3714
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: WHITING DOOR MANUFACTURING CORP
Address: 311 VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 45757
Air District Name: SC
SIC Code: 2341
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: 2.62991
Reactive Organic Gases Tons/Yr: 2.589783953
Carbon Monoxide Emissions Tons/Yr: .039
NOX - Oxides of Nitrogen Tons/Yr: .145
SOX - Oxides of Sulphur Tons/Yr: .000665
Particulate Matter Tons/Yr: .28636
Part. Matter 10 Micrometers and Smlr Tons/Yr.:27524

HAZNET:

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923767715
Year: 1998
GEPaid: CAD982493553
Contact: INACTIVE PER SURVEY 12-22-94
Telephone: 9098770120
Mailing Name: Not reported
Mailing Address: 311 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923767715
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.029
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923767715
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455623

GEPaid: CAD982493553
Contact: INACTIVE PER SURVEY 12-22-94
Telephone: 9098770120
Mailing Name: Not reported
Mailing Address: 311 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923767715
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.116
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923767715
Year: 1996

GEPaid: CAD982493553
Contact: INACTIVE PER SURVEY 12-22-94
Telephone: 9098770120
Mailing Name: Not reported
Mailing Address: 311 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923767715
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.1305
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923767715
Year: 1995

GEPaid: CAD982493553
Contact: INACTIVE PER SURVEY 12-22-94
Telephone: 9098770120
Mailing Name: Not reported
Mailing Address: 311 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923767715
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.1885
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Bernardino

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923767715
Year: 1994

GEPaid: CAD982493553
Contact: INACTIVE PER SURVEY 12-22-94
Telephone: 9098770120

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455623

Mailing Name: Not reported
Mailing Address: 311 W VALLEY BLVD
Mailing City,St,Zip: RIALTO, CA 923767715
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.115
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

San Bern. Co. Permit:

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0007295
Owner: WHITING DOOR MFG CORP
Permit Number: PT0001518
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2012

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0007295
Owner: WHITING DOOR MFG CORP
Permit Number: PT0001519
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEEES
Facility Status: INACTIVE
Expiration Date: 08/31/2012

CERS:

Name: WHITING DOOR MANUFACTURING COR
Address: 311 VALLEY BL
City,State,Zip: RIALTO, CA 92376
Site ID: 505155
CERS ID: 110040900184
CERS Description: US EPA Air Emission Inventory System (EIS)

E27
South
< 1/8
0.056 mi.
298 ft.

WHITING DOOR MFG CORP
311 W VALLEY BLVD
RIALTO, CA 92376
Site 2 of 2 in cluster E

RCRA-SQG 1000455622
CA HAZNET CAD982493231

Relative:
Lower
Actual:
1064 ft.

RCRA-SQG:
Date form received by agency: 1990-07-03 00:00:00.0
Facility name: WHITING DOOR MFG CORP
Facility address: 311 W VALLEY BLVD
RIALTO, CA 92376
EPA ID: CAD982493231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455622

Contact: ENVIRONMENTAL MANAGER
Contact address: 311 W VALLEY BLVD
RIALTO, CA 92376
Contact country: US
Contact telephone: 714-877-0120
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455622

Used oil transporter: No

Violation Status: No violations found

HAZNET:

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2011
GEPaid: CAD982493231
Contact: ART GONZALES
Telephone: 9098770120
Mailing Name: Not reported
Mailing Address: 301 S MILLIKEN AVE
Mailing City,St,Zip: ONTARIO, CA 917610000
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.0275
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2010
GEPaid: CAD982493231
Contact: ART GONZALES
Telephone: 9098770120
Mailing Name: Not reported
Mailing Address: 301 S MILLIKEN AVE
Mailing City,St,Zip: ONTARIO, CA 917610000
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.036
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2010
GEPaid: CAD982493231
Contact: ART GONZALES
Telephone: 9098770120
Mailing Name: Not reported
Mailing Address: 301 S MILLIKEN AVE
Mailing City,St,Zip: ONTARIO, CA 917610000
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.0075
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

1000455622

Method: -
Facility County: San Bernardino

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2009
GEPaid: CAD982493231
Contact: ART GONZALES
Telephone: 9098770120
Mailing Name: Not reported
Mailing Address: 301 S MILLIKEN AVE
Mailing City,St,Zip: ONTARIO, CA 917610000
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.1025
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WHITING DOOR MFG CORP
Address: 311 W VALLEY BLVD
City,State,Zip: RIALTO, CA 923760000
Year: 2008
GEPaid: CAD982493231
Contact: ART GONZALES
Telephone: 9098770120
Mailing Name: Not reported
Mailing Address: 301 S MILLIKEN AVE
Mailing City,St,Zip: ONTARIO, CA 917610000
Gen County: San Bernardino
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.077
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access
17 additional CA_HAZNET: record(s) in the EDR Site Report.

28
West
< 1/8
0.060 mi.
316 ft.

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

CA SWEEPS UST U001574571
CA HIST UST N/A

Relative:
Higher
Actual:
1087 ft.

SWEEPS UST:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOOR COMPANY OF SAN BERNARDINO (Continued)

U001574571

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:](#)

C29
SW
< 1/8
0.077 mi.
404 ft.

IE MENESES INC DBA QUALITY TIRE AUTO SERVICE CENTE
476 W VALLEY BLVD
RIALTO, CA 92376
Site 8 of 12 in cluster C

RCRA NonGen / NLR **1024820583**
CAL000334183

Relative:
Higher
Actual:
1082 ft.

RCRA NonGen / NLR:
Date form received by agency: 2008-07-02 00:00:00.0
Facility name: IE MENESES INC DBA QUALITY TIRE AUTO SERVICE CENTER
Facility address: 476 W VALLEY BLVD
RIALTO, CA 92376-7718
EPA ID: CAL000334183
Contact: ISRAEL MENESES
Contact address: 476 W VALLEY BLVD
RIALTO, CA 92376-7718
Contact country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IE MENESES INC DBA QUALITY TIRE AUTO SERVICE CENTER (Continued)

1024820583

Contact telephone: 909-421-1889
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: IE MENESES INC
Owner/operator address: 476 W VALLEY BLVD
RIALTO, CA 92376
Owner/operator country: Not reported
Owner/operator telephone: 909-844-9642
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: ISRAEL MENESES
Owner/operator address: 476 W VALLEY BLVD
RIALTO, CA 92376
Owner/operator country: Not reported
Owner/operator telephone: 909-421-1889
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C30
SW
< 1/8
0.081 mi.
427 ft.

PEP BOYS #1669
484 W VALLEY BLVD
RIALTO, CA 92376
Site 9 of 12 in cluster C

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

S113164415
N/A

Relative:
Higher

CERS HAZ WASTE:

Actual:
1081 ft.

Name: PEP BOYS #1669
Address: 484 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 111658
CERS ID: 10038634
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: PEP BOYS #1669
Address: 484 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0015475
Owner: PEP BOYS CORPORATION
Permit Number: PT0033955
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: PEP BOYS #1669
Address: 484 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0015475
Owner: PEP BOYS CORPORATION
Permit Number: PT0033954
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2019

CERS:

Name: PEP BOYS #1669
Address: 484 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Site ID: 111658
CERS ID: 10038634
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 07-10-2017
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 07/10/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #1669 (Continued)

S113164415

Site Name: Pep Boys #1669
Violation Date: 05-22-2014
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 10/04/2018. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 05-22-2014
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 01/30/2015. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT FEES ARE PAID. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 07-10-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/02/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 07-10-2017
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 10/04/2018. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 05-22-2014
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 01/30/2015. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT FEES HAVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #1669 (Continued)

S113164415

BEEN PAID. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 05-22-2014
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: Returned to compliance on 01/07/2015. "CERS" BP SUBMITTED. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 07-10-2017
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 10/04/2018. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 05-22-2014
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 07/10/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 07-10-2017
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 07/10/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 05-22-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #1669 (Continued)

S113164415

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: Returned to compliance on 01/07/2015. "CERS" BP SUBMITTED. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 07-10-2017
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 10/04/2018. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 05-22-2014
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 07/10/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 07-10-2017
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: Returned to compliance on 04/04/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 111658
Site Name: Pep Boys #1669
Violation Date: 05-22-2014
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 07/10/2017. Failure to label hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #1669 (Continued)

S113164415

Violation Division: containers (CCR 66262.34(f)(3))
San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY REGULAR INSPECTION (PEP BOYS #1660).
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY REGULAR INSPECTION (PEP BOYS #1660).
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 111658
Site Name: Pep Boys #1669
Site Address: 484 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 05-22-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #1669 (Continued)

S113164415

Site ID: 111658
Site Name: Pep Boys #1669
Site Address: 484 W VALLEY BLVD
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 05-22-2014
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: 111658
Facility Name: Pep Boys #1669
Env Int Type Code: HWG
Program ID: 10038634
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.070546
Longitude: -117.378545

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Alana Persad
Entity Title: Environmental Coordinator
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: Alana Persad
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Pep Boys - Manny, Moe & Jack
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: (215) 430-9226

Affiliation Type Desc: Parent Corporation
Entity Name: Pep Boys- Manny, Moe & Jack

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #1669 (Continued)

S113164415

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: 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: Alana Persad
Entity Title: Not reported
Affiliation Address: 3111 W. Allegheny Avenue, Attn: Environmental Department
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19132
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3111 W. Allegheny Avenue, Attn: Environmental Department
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19132
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pep Boys - Manny, Moe & Jack
Entity Title: Not reported
Affiliation Address: 3111 W. Allegheny Avenue, Attn: Environmental Department
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19132
Affiliation Phone: (215) 430-9095

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C31
SW
< 1/8
0.081 mi.
427 ft.

PEP BOYS STORE#1669
484 W VALLEY BLVD
RIALTO, CA 92376

Site 10 of 12 in cluster C

RCRA NonGen / NLR 1024840102
CAL000388513

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1081 ft.

Date form received by agency: 2013-08-09 00:00:00.0
Facility name: PEP BOYS STORE#1669
Facility address: 484 W VALLEY BLVD
RIALTO, CA 92376

EPA ID: CAL000388513
Mailing address: 3111 W ALLEGHENY AVE
PHILADELPHIA, PA 19132-1116

Contact: ALANA PERSAD
Contact address: PEP BOYS -MANNY, MOE & JACK 3111 WEST ALLEGHENY AVENUE
PHILADELPHIA, PA 19132

Contact country: Not reported
Contact telephone: 215-430-9226
Contact email: ALANA_PERSAD@PEPBOYS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THE PEP BOYS MANNY MOE & JACK OF CA
Owner/operator address: 3111 WEST ALLEGHENY AVE ENVIRONMENTAL DEPT
PHILADELPHIA, PA 19132

Owner/operator country: Not reported
Owner/operator telephone: 215-430-9226
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: ALANA PERSAD
Owner/operator address: PEP BOYS -MANNY, MOE & JACK 3111 WEST ALLEGHENY AVENUE
PHILADELPHIA, PA 19132

Owner/operator country: Not reported
Owner/operator telephone: 215-430-9226
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS STORE#1669 (Continued)

1024840102

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

C32
SW
< 1/8
0.081 mi.
427 ft.

DISCOUNT TIRE CENTER
484 W VALLEY BLVD
RIALTO, CA 92376

CA San Bern. Co. Permit **S102284947**
N/A

Site 11 of 12 in cluster C

Relative:
Higher
Actual:
1081 ft.

San Bern. Co. Permit:
Name: DISCOUNT TIRE CENTER
Address: 484 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0002750
Owner: Andonian Enterprices Inc.
Permit Number: PT0005209
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2014

Name: DISCOUNT TIRE CENTER
Address: 484 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0002750
Owner: Andonian Enterprices Inc.
Permit Number: PT0005208
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 10/31/2014

C33
SW
< 1/8
0.081 mi.
427 ft.

PEP BOYS #1669
484 W VALLEY RD
RIALTO, CA 92376

RCRA-VSQG **1023966819**
CAR000275180

Site 12 of 12 in cluster C

Relative:
Higher
Actual:
1081 ft.

RCRA-VSQG:
Date form received by agency: 2017-08-21 00:00:00.0
Facility name: PEP BOYS #1669
Facility address: 484 W VALLEY RD
RIALTO, CA 92376
EPA ID: CAR000275180
Mailing address: W ALLEGHENY AVE
PHILADELPHIA, PA 19132
Contact: ALANA J PERSAD
Contact address: W ALLEGHENY AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #1669 (Continued)

1023966819

PHILADELPHIA, PA 19132
Contact country: US
Contact telephone: 215-430-9226
Telephone ext.: 9226
Contact email: ALANA_PERSAD@PEPBOYS.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: THE PEP BOYS - MANNY, MOE & JACK
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2013-09-03 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: BUTTERFIELD LAND COMPANY
Owner/operator address: PO BOX 892641
TEMECULA, CA 92589
Owner/operator country: US
Owner/operator telephone: 951-699-0272
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: 2013-09-03 00:00:00.0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #1669 (Continued)

1023966819

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

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

F34
North
< 1/8
0.106 mi.
562 ft.

IBC RECON SERVICES
363 W TULLOCK ST
RIALTO, CA 92376
Site 1 of 5 in cluster F

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
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IBC RECON SERVICES (Continued)

1024841670

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: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

F35
North
< 1/8
0.106 mi.
562 ft.

INTERMEIDATE BULK CONTAINER CORP
363 W TULLOCK ST
RIALTO, CA 92376
Site 2 of 5 in cluster F

CA CERS HAZ WASTE **S117297391**
CA HAZNET **N/A**
CA CERS

Relative:
Higher
Actual:
1093 ft.

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

HAZNET:
 Name: INTERMEIDATE BULK CONTAINER CORP
 Address: 363 W TULLOCK ST
 City,State,Zip: RIALTO, CA 923767702
 Year: 2014
 GEPAID: CAC002738497
 Contact: JAVIER MORENO
 Telephone: 3106863433
 Mailing Name: Not reported
 Mailing Address: 5454 SAN PATRICIO DR.
 Mailing City,St,Zip: SANTA BARBARA, CA 93111
 Gen County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERMEIDATE BULK CONTAINER CORP (Continued)

S117297391

TSD EPA ID: NVT330010000
TSD County: 99
Tons: 4.536
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: INTERMEIDATE BULK CONTAINER CORP
Address: 363 W TULLOCK ST
City,State,Zip: RIALTO, CA 923767702
Year: 2013
GEPaid: CAC002738497
Contact: JAVIER MORENO
Telephone: 3106863433
Mailing Name: Not reported
Mailing Address: 5454 SAN PATRICIO DR.
Mailing City,St,Zip: SANTA BARBARA, CA 93111
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 4.536
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

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 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 6.95 25508(a)(1) - California Health and Safety Code, Chapter
6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERMEIDATE BULK CONTAINER CORP (Continued)

S117297391

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 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: 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: 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 6.5 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERMEIDATE BULK CONTAINER CORP (Continued)

S117297391

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 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: 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

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

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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERMEIDATE BULK CONTAINER CORP (Continued)

S117297391

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

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: 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: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERMEIDATE BULK CONTAINER CORP (Continued)

S117297391

Violation Notes: General
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: 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

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: HMRRP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERMEIDATE BULK CONTAINER CORP (Continued)

S117297391

Eval Program: HW
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: 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: 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

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
Affiliation Zip: 92376
Affiliation Phone: Not reported

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: CUPA District
Entity Name: San Bernardino County Fire

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERMEIDATE BULK CONTAINER CORP (Continued)

S117297391

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: 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

F36 IBC RECON SERVICES
North 363 W TULLOCK ST
< 1/8 RIALTO, CA 92376
0.106 mi.
562 ft. Site 3 of 5 in cluster F

CA HAZNET S118234568
CA San Bern. Co. Permit N/A

Relative: HAZNET:
Higher Name: IBC RECON SERVICES
Address: 363 W TULLOCK ST
City,State,Zip: RIALTO, CA 923767702
Year: 2017
GEPaid: CAL000391467
Contact: JAVIER MORENO
Telephone: 3106863433
Mailing Name: Not reported
Mailing Address: 8550 W CHARLESTON BLVD STE 102-134
Mailing City,St,Zip: LAS VEGAS, NV 891179210
Gen County: San Bernardino
TSD EPA ID: CAT000646117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBC RECON SERVICES (Continued)

S118234568

TSD County: Kings
Tons: 52.206
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: IBC RECON SERVICES
Address: 363 W TULLOCK ST
City,State,Zip: RIALTO, CA 923767702
Year: 2016
GEPaid: CAL000391467
Contact: JAVIER MORENO
Telephone: 3106863433
Mailing Name: Not reported
Mailing Address: 8550 W CHARLESTON BLVD STE 102-134
Mailing City,St,Zip: LAS VEGAS, NV 891179210
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 13.44
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: IBC RECON SERVICES
Address: 363 W TULLOCK ST
City,State,Zip: RIALTO, CA 923767702
Year: 2016
GEPaid: CAL000391467
Contact: JAVIER MORENO
Telephone: 3106863433
Mailing Name: Not reported
Mailing Address: 8550 W CHARLESTON BLVD STE 102-134
Mailing City,St,Zip: LAS VEGAS, NV 891179210
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 13.02
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: IBC RECON SERVICES
Address: 363 W TULLOCK ST
City,State,Zip: RIALTO, CA 923767702
Year: 2016
GEPaid: CAL000391467
Contact: JAVIER MORENO
Telephone: 3106863433
Mailing Name: Not reported
Mailing Address: 8550 W CHARLESTON BLVD STE 102-134
Mailing City,St,Zip: LAS VEGAS, NV 891179210
Gen County: San Bernardino
TSD EPA ID: NVT330010000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IBC RECON SERVICES (Continued)

S118234568

TSD County: 99
Tons: 20.16
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: IBC RECON SERVICES
Address: 363 W TULLOCK ST
City,State,Zip: RIALTO, CA 923767702
Year: 2015
GEPaid: CAL000391467
Contact: JAVIER MORENO
Telephone: 3106863433
Mailing Name: Not reported
Mailing Address: 8550 W CHARLESTON BLVD STE 102-134
Mailing City,St,Zip: LAS VEGAS, NV 891179210
Gen County: San Bernardino
TSD EPA ID: CAT000646117
TSD County: Kings
Tons: 0.42
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

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: 01/31/2020

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: ACTIVE
Expiration Date: 01/31/2020

Name: INTERMEDIATE BULK CONTAINER INC.
Address: 363 W TULLOCK ST
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0017724

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IBC RECON SERVICES (Continued)

S118234568

Owner: INTERMEDIATE BULK CONTAINER INC.
 Permit Number: PT0038177
 Permit Category: LARGE QUANTITY GENERATOR
 Facility Status: ACTIVE
 Expiration Date: 01/31/2020

**G37
 SE
 < 1/8
 0.110 mi.
 582 ft.**

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

**CA LUST S105050725
 N/A**

Site 1 of 2 in cluster G

**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
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
Oversite Program:	LUST
Latitude:	34.070363
Longitude:	-117.371411
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEM TRANS INC (Continued)

S105050725

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

38
SSE
< 1/8
0.114 mi.
601 ft.

R THOMPSON TRUCKING
1743 S WILLOW
RIALTO, CA 92376

CA SWEEPS UST S101591343
CA FID UST N/A

Relative:
Lower
Actual:
1057 ft.

SWEEPS UST:
Name: R THOMPSON TRUCKING
Address: 1743 S WILLOW
City: RIALTO
Status: Active
Comp Number: 10188
Number: 1
Board Of Equalization: 44-020245
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-21-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-010188-000001
Tank Status: A
Capacity: 1
Active Date: 09-21-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:
Facility ID: 36005016
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: PO BOX 191
Mailing Address 2: Not reported
Mailing City,St,Zip: RIALTO 92376
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R THOMPSON TRUCKING (Continued)

S101591343

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

H39
West
< 1/8
0.116 mi.
612 ft.

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

CA San Bern. Co. Permit

S104763345
N/A

Site 1 of 3 in cluster H

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

40
West
< 1/8
0.116 mi.
615 ft.

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

RCRA NonGen / NLR

1024867486
CAL000436081

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1091 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A&A AUTO BODY SHOP (Continued)

1024867486

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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

H41
WSW
1/8-1/4
0.129 mi.
681 ft.

COLTON JUSD-JOE BACA MIDDLE SCHOOL
1640 S LILAC AVE
BLOOMINGTON, CA 92316
Site 2 of 3 in cluster H

RCRA NonGen / NLR **1024858332**
CAL000424228

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1088 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLTON JUSD-JOE BACA MIDDLE SCHOOL (Continued)

1024858332

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
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLTON JUSD-JOE BACA MIDDLE SCHOOL (Continued)

1024858332

Violation Status: No violations found

H42
WSW
1/8-1/4
0.129 mi.
681 ft.

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

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

S110732629
N/A

Site 3 of 3 in cluster H

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: 02/28/2020

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: 02/28/2020

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLTON JUSD-JOE BACA MS (Continued)

S110732629

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: 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
Affiliation Phone: (909) 580-5014

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLTON JUSD-JOE BACA MS (Continued)

S110732629

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

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
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

**I43
SE
1/8-1/4
0.130 mi.
689 ft.**

**CLEMONS, G.
213 W VALLEY BLVD
RIALTO, CA 92376
Site 1 of 3 in cluster I**

**CA SWEEPS UST S101619398
CA FID UST N/A**

**Relative:
Lower
Actual:
1057 ft.**

SWEEPS UST:
Name: CLEMONS, G.
Address: 213 W VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 68692

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEMONS, G. (Continued)

S101619398

Number: 9
Board Of Equalization: 44-021507
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 2001
SWRCB Tank Id: 36-000-068692-000001
Tank Status: A
Capacity: 10000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: CLEMONS, G.
Address: 213 W VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 68692
Number: 9
Board Of Equalization: 44-021507
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 2002
SWRCB Tank Id: 36-000-068692-000002
Tank Status: A
Capacity: 10000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36009284
Regulated By: UTNKA
Regulated ID: 00068692
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: P O BOX
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

I44 **CLEM-TRANS INC**
SE **213 WEST VALLEY BOULEVARD**
1/8-1/4 **RIALTO, CA 92376**
0.130 mi.
689 ft. **Site 2 of 3 in cluster I**

CA HIST UST **S118408759**
N/A

Relative: HIST UST:
Lower Name: CLEM-TRANS INC
 Address: 213 WEST VALLEY BOULEVARD
Actual: City,State,Zip: RIALTO, CA 92376
1057 ft. File Number: 00029CCE
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029CCE.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

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

I45 **CLEM-TRANS, INC.**
SE **213 W VALLEY BLVD**
1/8-1/4 **RIALTO, CA 92376**
0.130 mi.
689 ft. **Site 3 of 3 in cluster I**

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

Relative: LUST:
Lower Name: CLEM TRANS INC
 Address: 213 W VALLEY BLVD.
Actual: City,State,Zip: RIALTO, CA 92376
1057 ft. Lead Agency: SAN BERNARDINO COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEM-TRANS, INC. (Continued)

U001575529

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
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
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
Date: 08/26/2004
Action: Not reported

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEM-TRANS, INC. (Continued)

U001575529

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEM-TRANS, INC. (Continued)

U001575529

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
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

G46 **I-10 TRUCK STOP**
SE **195 VALLEY BOULEVARD EAST**
1/8-1/4 **RIALTO, CA 92376**
0.133 mi.
703 ft. **Site 2 of 2 in cluster G**

CA LUST **S108087034**
CA CERS **N/A**

Relative:
Lower

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
Global Id: T0607199509
Latitude: 34.070516
Longitude: -117.372369
Status: Completed - Case Closed
Status Date: 06/01/2007
Case Worker: JC

Actual:
1061 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I-10 TRUCK STOP (Continued)

S108087034

RB Case Number: Not reported
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 2006007
Potential Media Affect: Soil
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: Other
Date: 12/16/1998
Action: Leak Discovery

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I-10 TRUCK STOP (Continued)

S108087034

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

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

F47
North
1/8-1/4
0.135 mi.
711 ft.

VINTAGE ROOFING & SOLAR CO INC
318 W TULLOCK ST
RIALTO, CA 92376

RCRA NonGen / NLR **1024844485**
CAL000396945

Site 4 of 5 in cluster F

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 2014-05-20 00:00:00.0

Actual:
1094 ft.

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

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 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
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F48
North
1/8-1/4
0.135 mi.
711 ft.

VINTAGE ROOFING AND SOLAR CO., INC.
318 W TULLOCK ST
RIALTO, CA 92376
Site 5 of 5 in cluster F

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

S107592078
N/A

Relative:
Higher

CERS HAZ WASTE:

Actual:
1094 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

S107592078

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
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

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 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: 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 - 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 - 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
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

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 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: 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.
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 6.67 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

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: 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 - 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 6.5 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

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: 04-22-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

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 Description: Section(s) Multiple
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 6.67 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

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: 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

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

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 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: 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: 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

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: 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

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

S107592078

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: 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: 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: 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

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 Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Robert Whitener
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: 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: 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: 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: 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

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: (951) 538-0274

J49
SW
1/8-1/4
0.138 mi.
726 ft.

EL TORO SPICES
1730 S LILAC
BLOOMINGTON, CA 92316

CA SWEEPS UST S106925780
N/A

Site 1 of 6 in cluster J

Relative:
Higher

SWEEPS UST:

Actual:
1078 ft.

Name: EL TORO SPICES
Address: 1730 S LILAC
City: BLOOMINGTON
Status: Active
Comp Number: 11741
Number: 9
Board Of Equalization: 44-020362
Referral Date: 03-19-92
Action Date: 03-19-92
Created Date: 09-23-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-011741-000001
Tank Status: A
Capacity: 1
Active Date: 09-23-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

J50
SW
1/8-1/4
0.158 mi.
835 ft.

MORENO VALLEY SEPTIC SVC
1770 S LILAC
BLOOMINGTON, CA 92316

CA SWEEPS UST S106929618
N/A

Site 2 of 6 in cluster J

Relative:
Lower

SWEEPS UST:

Actual:
1074 ft.

Name: MORENO VALLEY SEPTIC SVC
Address: 1770 S LILAC
City: BLOOMINGTON
Status: Active
Comp Number: 11740
Number: 1
Board Of Equalization: 44-020361
Referral Date: 03-19-92
Action Date: 03-19-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-011740-000001
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORENO VALLEY SEPTIC SVC (Continued)

S106929618

STG: P
Content: UNKNOWN
Number Of Tanks: 3

Name: MORENO VALLEY SEPTIC SVC
Address: 1770 S LILAC
City: BLOOMINGTON
Status: Active
Comp Number: 11740
Number: 1
Board Of Equalization: 44-020361
Referral Date: 03-19-92
Action Date: 03-19-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-011740-000002
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: MORENO VALLEY SEPTIC SVC
Address: 1770 S LILAC
City: BLOOMINGTON
Status: Active
Comp Number: 11740
Number: 1
Board Of Equalization: 44-020361
Referral Date: 03-19-92
Action Date: 03-19-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-011740-000003
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

**K51
ESE
1/8-1/4
0.173 mi.
913 ft.**

**PAUL HUBBS CONSTRUCTION CO.
140 W VALLEY BLVD
RIALTO, CA 92376**

**CA SWEEPS UST
CA FID UST
CA EMI**

**S101619402
N/A**

Site 1 of 6 in cluster K

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

SWEEPS UST:
Name: PAUL HUBBS CONSTRUCTION CO.
Address: 140 W VALLEY BLVD
City: RIALTO
Status: Not reported
Comp Number: 35560
Number: Not reported
Board Of Equalization: 44-020912

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL HUBBS CONSTRUCTION CO. (Continued)

S101619402

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-035560-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Name: PAUL HUBBS CONSTRUCTION CO.
Address: 140 W VALLEY BLVD
City: RIALTO
Status: Not reported
Comp Number: 35560
Number: Not reported
Board Of Equalization: 44-020912
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-035560-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: PAUL HUBBS CONSTRUCTION CO.
Address: 140 W VALLEY BLVD
City: RIALTO
Status: Not reported
Comp Number: 35560
Number: Not reported
Board Of Equalization: 44-020912
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-035560-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: PAUL HUBBS CONSTRUCTION CO.
Address: 140 W VALLEY BLVD
City: RIALTO
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL HUBBS CONSTRUCTION CO. (Continued)

S101619402

Comp Number: 35560
Number: Not reported
Board Of Equalization: 44-020912
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-035560-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: PAUL HUBBS CONSTRUCTION CO.
Address: 140 W VALLEY BLVD
City: RIALTO
Status: Not reported
Comp Number: 35560
Number: Not reported
Board Of Equalization: 44-020912
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-035560-000005
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36002127
Regulated By: UTKNI
Regulated ID: 00035560
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 140 W VALLEY 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: Inactive

EMI:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAUL HUBBS CONSTRUCTION CO. (Continued)

S101619402

Name: PAUL HUBBS CONST CO
 Address: 140 W VALLEY BL
 City,State,Zip: RIALTO, CA 92376
 Year: 1990
 County Code: 36
 Air Basin: SC
 Facility ID: 30510
 Air District Name: SC
 SIC Code: 0
 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: 1
 NOX - Oxides of Nitrogen Tons/Yr: 2
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

K52
ESE
1/8-1/4
0.173 mi.
913 ft.

PAUL HUBBS CONSTRUCTION CO
140 WEST VALLEY BLVD
RIALTO, CA 92376
Site 2 of 6 in cluster K

CA HIST UST **S118413945**
N/A

Relative:
Lower
Actual:
1061 ft.

HIST UST:
 Name: PAUL HUBBS CONSTRUCTION CO
 Address: 140 WEST VALLEY BLVD
 City,State,Zip: RIALTO, CA 92376
 File Number: 0002A3F7
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A3F7.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

 Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K53
ESE
1/8-1/4
0.173 mi.
913 ft.

PAUL HUBBS CONSTRUCTION CO.
140 W VALLEY BLVD
RIALTO, CA 92376

CA HIST UST **U001575550**
N/A

Site 3 of 6 in cluster K

Relative:
Lower

HIST UST:

Actual:
1061 ft.

Name: PAUL HUBBS CONSTRUCTION CO.
Address: 140 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000035560
Facility Type: Other
Other Type: CONSTRUCTION YARD
Contact Name: JAY HUBBS
Telephone: 7148772726
Owner Name: PAUL J. HUBBS
Owner Address: 140 WEST VALLEY BLVD.
Owner City,St,Zip: RIALTO, CA 92376
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1964
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well

Tank Num: 002
Container Num: 2
Year Installed: 1964
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well

Tank Num: 003
Container Num: 3
Year Installed: 1964
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well

Tank Num: 004
Container Num: 4
Year Installed: 1964
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J54
SW
1/8-1/4
0.173 mi.
914 ft.

ENTERPRISE RENT-A-CAR
585 W VALLEY BLVD
BLOOMINGTON, CA 92316

RCRA NonGen / NLR **1024843658**
CAL000395320

Site 3 of 6 in cluster J

Relative:
Higher

RCRA NonGen / NLR:

Actual:
1083 ft.

Date form received by agency: 2014-03-26 00:00:00.0
Facility name: ENTERPRISE RENT-A-CAR
Facility address: 585 W VALLEY BLVD
BLOOMINGTON, CA 92316
EPA ID: CAL000395320
Mailing address: 333 CITY BLVD W STE 1115
ORANGE, CA 92868-2918
Contact: CORRINE RAMIREZ
Contact address: 333 CITY BLVD W STE 1115
ORANGE, CA 92868
Contact country: Not reported
Contact telephone: 657-221-4518
Contact email: CORRINE.M.RAMIREZ@EHI.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ENTERPRISE RENTACAR COMPA OF LA LLC
Owner/operator address: 333 CITY BLVD W STE 1115
ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 657-221-4400
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: CORRINE RAMIREZ
Owner/operator address: 333 CITY BLVD W STE 1115
ORANGE, CA 92868
Owner/operator country: Not reported
Owner/operator telephone: 657-221-4518
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENTERPRISE RENT-A-CAR (Continued)

1024843658

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

J55
SW
1/8-1/4
0.173 mi.
914 ft.

DON BONANNO-CITRUS CO
585 WEST VALLEY BLVD
BLOOMINGTON, CA 92316

CA HIST UST **S118409390**
N/A

Site 4 of 6 in cluster J

Relative:
Higher
Actual:
1083 ft.

HIST UST:
 Name: DON BONANNO-CITRUS CO
 Address: 585 WEST VALLEY BLVD
 City,State,Zip: BLOOMINGTON, CA 92316
 File Number: 00029DB4
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029DB4.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

Tank Num: Not reported
 Container Num: Not reported
 Year Installed: Not reported
 Tank Capacity: Not reported
 Tank Used for: Not reported
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

J56
SW
1/8-1/4
0.173 mi.
914 ft.

SO CAL DENT DR INC
585 W VALLEY BLVD
BLOOMINGTON, CA 92316

RCRA NonGen / NLR **1024847619**
CAL000402662

Site 5 of 6 in cluster J

Relative:
Higher
Actual:
1083 ft.

RCRA NonGen / NLR:
 Date form received by agency: 2014-12-03 00:00:00
 Facility name: SO CAL DENT DR INC
 Facility address: 585 W VALLEY BLVD
 BLOOMINGTON, CA 92316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL DENT DR INC (Continued)

1024847619

EPA ID: CAL000402662
Mailing address: 282 GEMINI AVE
BREA, CA 92821
Contact: ERIC CHESLEIGH
Contact address: 282 GEMINI AVE
BREA, CA 92821
Contact country: Not reported
Contact telephone: 714-299-5383
Contact email: SOCALDENTDR@VERIZON.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ERIC CHESLEIGH
Owner/operator address: 282 GEMINI AVE
BREA, CA 92821
Owner/operator country: Not reported
Owner/operator telephone: 714-299-5383
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: SO CAL DENT DR INC
Owner/operator address: 282 GEMINI AVE
BREA, CA 92821
Owner/operator country: Not reported
Owner/operator telephone: 714-299-5383
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SO CAL DENT DR INC (Continued)

1024847619

Violation Status: No violations found

J57
SW
1/8-1/4
0.173 mi.
914 ft.
Relative:
Higher
Actual:
1083 ft.

DON BONANNO-CITRUS CO.
585 W VALLEY BLVD
BLOOMINGTON, CA 92316
Site 6 of 6 in cluster J

CA CERS HAZ WASTE U001574570
CA SWEEPS UST N/A
CA HIST UST
CA CERS TANKS
CA EMI
CA HAZNET
CA San Bern. Co. Permit
CA CERS

CERS HAZ WASTE:

Name: ENTERPRISE RENT-A-CAR (32RI)
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 28461
CERS ID: 10485292
CERS Description: Hazardous Waste Generator

Name: SO CAL DENT DR INC.
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 355456
CERS ID: 10635220
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: DON BONANNO-CITRUS CO.
Address: 585 W VALLEY BLVD
City: BLOOMINGTON
Status: Active
Comp Number: 68708
Number: 9
Board Of Equalization: 44-021508
Referral Date: 03-19-92
Action Date: 03-19-92
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-068708-000001
Tank Status: A
Capacity: 1000
Active Date: 08-23-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:

Name: DON BONANNO-CITRUS CO.
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068708
Facility Type: Other
Other Type: PRODUCE CO.
Contact Name: JOHN LEDBETTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

Telephone: 7148772552
Owner Name: DON BONANNO
Owner Address: 585 WEST VALLEY BOULEVARD
Owner City,St,Zip: BLOOMINGTON, CA 92316
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: Visual

CERS TANKS:

Name: ENTERPRISE RENT-A-CAR (32RI)
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 28461
CERS ID: 10485292
CERS Description: Aboveground Petroleum Storage

EMI:

Name: SO CAL PUMP & WELL SERVICE INC
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 68161
Air District Name: SC
SIC Code: 1381
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SO CAL PUMP & WELL SERVICE INC
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 68161
Air District Name: SC
SIC Code: 1381
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: ENTERPRISE RENT-A-CAR
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2017
GEPaid: CAL000395320
Contact: CORRINE RAMIREZ
Telephone: 6572214518
Mailing Name: Not reported
Mailing Address: 333 CITY BLVD W STE 1115
Mailing City,St,Zip: ORANGE, CA 928682918
Gen County: San Bernardino
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.05
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: ENTERPRISE RENT-A-CAR
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2017
GEPaid: CAL000395320
Contact: CORRINE RAMIREZ
Telephone: 6572214518
Mailing Name: Not reported
Mailing Address: 333 CITY BLVD W STE 1115
Mailing City,St,Zip: ORANGE, CA 928682918
Gen County: San Bernardino
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: ENTERPRISE RENT-A-CAR
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2017
GEPaid: CAL000395320
Contact: CORRINE RAMIREZ
Telephone: 6572214518
Mailing Name: Not reported
Mailing Address: 333 CITY BLVD W STE 1115
Mailing City,St,Zip: ORANGE, CA 928682918

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

Gen County: San Bernardino
TSD EPA ID: AZR000003681
TSD County: 99
Tons: 0.05
CA Waste Code: 223-
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: San Bernardino

Name: ENTERPRISE RENT-A-CAR
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2016
GEPaid: CAL000395320
Contact: CORRINE RAMIREZ
Telephone: 6572214518
Mailing Name: Not reported
Mailing Address: 333 CITY BLVD W STE 1115
Mailing City,St,Zip: ORANGE, CA 928682918
Gen County: San Bernardino
TSD EPA ID: AZD049318009
TSD County: 99
Tons: 0.05
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: ENTERPRISE RENT-A-CAR
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Year: 2016
GEPaid: CAL000395320
Contact: CORRINE RAMIREZ
Telephone: 6572214518
Mailing Name: Not reported
Mailing Address: 333 CITY BLVD W STE 1115
Mailing City,St,Zip: ORANGE, CA 928682918
Gen County: San Bernardino
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.05
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

San Bern. Co. Permit:

Name: ENTERPRISE RENT-A-CAR (32RI)
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015709
Owner: Enterprise Rent-A-Car Company of Los Angeles, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

Permit Number: PT0034295
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2019

Name: ENTERPRISE RENT-A-CAR (32RI)
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015709
Owner: Enterprise Rent-A-Car Company of Los Angeles, LLC
Permit Number: PT0038691
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 12/31/2019

Name: ENTERPRISE RENT-A-CAR (32RI)
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015709
Owner: Enterprise Rent-A-Car Company of Los Angeles, LLC
Permit Number: PT0034294
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2019

Name: SO CAL DENT DR INC.
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015710
Owner: so cal dent dr inc
Permit Number: PT0034296
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 12/31/2019

Name: SO CAL DENT DR INC.
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0015710
Owner: so cal dent dr inc
Permit Number: PT0038291
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 12/31/2018

CERS:

Name: ENTERPRISE RENT-A-CAR (32RI)
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 28461
CERS ID: 10485292
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

Violations:

Site ID: 28461
Site Name: Enterprise Rent-A-Car (32RI)
Violation Date: 11-18-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/25/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 28461
Site Name: Enterprise Rent-A-Car (32RI)
Violation Date: 11-18-2014
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 12/11/2014. 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: 28461
Site Name: Enterprise Rent-A-Car (32RI)
Violation Date: 11-18-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/11/2014. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 28461
Site Name: Enterprise Rent-A-Car (32RI)
Violation Date: 11-18-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/11/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) SIGNED C OF C STATEMENT RECEIVED ON 8/11/2015. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2017
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

DON BONANNO-CITRUS CO. (Continued)

U001574570

Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2017
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: 11-02-2017
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION ENTERPRISE RENT-A-CAR
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION ENTERPRISE RENT-A-CAR
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 28461
Site Name: Enterprise Rent-A-Car (32RI)
Site Address: 585 W VALLEY BLVD
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 11-18-2014
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: 28461
Site Name: Enterprise Rent-A-Car (32RI)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

Site Address: 585 W VALLEY BLVD
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 11-18-2014
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: 28461
Facility Name: Enterprise Rent-A-Car (32RI)
Env Int Type Code: HWG
Program ID: 10485292
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.069540
Longitude: -117.380330

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Enterprise Rent-A-Car Company of Los Angeles, 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: (657) 221-4400

Affiliation Type Desc: Property Owner
Entity Name: 585 West Valley, LLC
Entity Title: Not reported
Affiliation Address: 117 Boca De La Playa
Affiliation City: San Clemente
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92672
Affiliation Phone: (949) 498-3022

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 333 City Blvd W, Suite 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jim Hutchison
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

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: Thomas Klingler
Entity Title: Vice President of Finance
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: Enterprise Rent-A-Car Company of Los Angeles, LLC
Entity Title: Not reported
Affiliation Address: 333 City Blvd W, Suite 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92868
Affiliation Phone: (657) 221-4400

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: Paul McGlynn
Entity Title: Not reported
Affiliation Address: 333 City Blvd W, Suite 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Enterprise Rent-A-Car Company of Los Angeles, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

Name: SO CAL DENT DR INC.
Address: 585 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 355456
CERS ID: 10635220
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 355456
Site Name: SO CAL DENT DR INC.
Violation Date: 11-07-2017
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: Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 355456
Site Name: SO CAL DENT DR INC.
Violation Date: 11-18-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/23/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 355456
Site Name: SO CAL DENT DR INC.
Violation Date: 11-18-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/19/2015. Failure to establish a Contingency Plan (CCR 66265.51(a)) CONTINGENCY PLAN ESTABLISHED ON 10/19/2015. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 355456
Site Name: SO CAL DENT DR INC.
Violation Date: 11-18-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/04/2014. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 355456

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

Site Name: SO CAL DENT DR INC.
Violation Date: 11-18-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/23/2014. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 355456
Site Name: SO CAL DENT DR INC.
Violation Date: 11-07-2017
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 complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 355456
Site Name: SO CAL DENT DR INC.
Violation Date: 11-07-2017
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: Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 355456
Site Name: SO CAL DENT DR INC.
Violation Date: 11-18-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/23/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 355456
Site Name: SO CAL DENT DR INC.
Violation Date: 11-07-2017
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 determine if waste is hazardous waste (CCR 66262.11)
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

DON BONANNO-CITRUS CO. (Continued)

U001574570

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
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: 11-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY INSPECTION SO CAL DENT DR.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 355456
Site Name: SO CAL DENT DR INC.
Site Address: 585 W VALLEY BLVD
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 11-18-2014
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: 355456
Facility Name: SO CAL DENT DR INC.
Env Int Type Code: HWG
Program ID: 10635220
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.069480
Longitude: -117.380330

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: so cal dent dr inc
Entity Title: Not reported
Affiliation Address: 282 gemini av
Affiliation City: brea
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92821
Affiliation Phone: (714) 299-5383

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

Entity Name: so caldent dr 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: (714) 299-5383

Affiliation Type Desc: Document Preparer
Entity Name: Eric Chesleigh
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: 282 gemini av
Affiliation City: brea
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92821
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: eric chesleigh
Entity Title: Not reported
Affiliation Address: 282 gemini av
Affiliation City: brea
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92821
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: eric chesleigh
Entity Title: pres
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: SO CAL DENT DR 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DON BONANNO-CITRUS CO. (Continued)

U001574570

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

K58
SE
1/8-1/4
0.174 mi.
917 ft.

HOMETOWN BUFFET #753
127 W VALLEY BLVD
RIALTO, CA 92376

CA San Bern. Co. Permit

S102818483
N/A

Site 4 of 6 in cluster K

Relative:
Lower
Actual:
1060 ft.

San Bern. Co. Permit:

Name: HOMETOWN BUFFET #753

Address: 127 W VALLEY BLVD

City,State,Zip: RIALTO, CA 92376

Region: SAN BERNARDINO

Facility ID: FA0011224

Owner: Buffets, Inc.

Permit Number: PT0019535

Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES

Facility Status: INACTIVE

Expiration Date: 09/30/2010

L59
WSW
1/8-1/4
0.197 mi.
1039 ft.

ROLLING FRITO-LAY SALES LP
635 W VALLEY BLVD
BLOOMINGTON, CA 92316

RCRA NonGen / NLR

1024808061
CAL000277942

Site 1 of 2 in cluster L

Relative:
Higher
Actual:
1084 ft.

RCRA NonGen / NLR:

Date form received by agency: 2004-01-08 00:00:00.0

Facility name: ROLLING FRITO-LAY SALES LP

Facility address: 635 W VALLEY BLVD
 BLOOMINGTON, CA 92316-0000

EPA ID: CAL000277942

Mailing address: 4029 LECKRON ROAD
 MODESTO, CA 95357-0000

Contact: RAY GINOCCHIO

Contact address: 9846 4TH ST
 RANCHO CUCAMONGA, CA 91730

Contact country: Not reported

Contact telephone: 909-941-6200

Contact email: RAY.GINOCCHIO@PEPSICO.COM

EPA Region: 09

Classification: Non-Generator

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROLLING FRITO-LAY SALES LP (Continued)

1024808061

Owner/Operator Summary:

Owner/operator name: RAY GINOCCHIO
 Owner/operator address: 9846 4TH ST
 RANCHO CUCAMONGA, CA 91730
 Owner/operator country: Not reported
 Owner/operator telephone: 909-941-6200
 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: FRITO-LAY INC
 Owner/operator address: 7701 LEGACY DR
 PLANO, TX 75024
 Owner/operator country: Not reported
 Owner/operator telephone: 909-941-6200
 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: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

L60
WSW
1/8-1/4
0.197 mi.
1039 ft.

BLOOMINGTON DC
635 W VALLEY BLVD
BLOOMINGTON, CA 92316
Site 2 of 2 in cluster L

CA CERS HAZ WASTE **S106800891**
CA NPDES **N/A**
CA San Bern. Co. Permit
CA WDS
CA CIWQS
CA CERS

Relative:
Higher

CERS HAZ WASTE:

Actual:
1084 ft.

Name: FRITO-LAY SALES, LP
 Address: 635 W VALLEY BLVD
 City,State,Zip: BLOOMINGTON, CA 92316
 Site ID: 31876

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

CERS ID: 10039504
CERS Description: Hazardous Waste Generator

NPDES:

Name: BLOOMINGTON DC
Address: 635 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 91730
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36I019028
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/07/2004
Operator Name: Rolling Frito Lay Sales LP
Operator Address: 9846 4th Street
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213781
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I019028
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 09/07/2004
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

Status Date:	09/07/2004
Place Size:	3.32
Place Size Unit:	Acres
Contact:	Ray Ginocchio
Contact Title:	Regional Fleet Manager
Contact Phone:	909-941-6230
Contact Phone Ext:	Not reported
Contact Email:	Ray.Ginocchio@pepsico.com
Operator Name:	Rolling Frito Lay Sales LP
Operator Address:	9846 4th Street
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91730
Operator Contact:	Ray Ginocchio
Operator Contact Title:	Regional Fleet Manager
Operator Contact Phone:	909-941-6230
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Ray.Ginocchio@pepsico.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River Via Rialto Channel
Certifier:	Ashin Parikh
Certifier Title:	Regional Vice President
Certification Date:	12-DEC-16
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

Region: 8
Regulatory Measure ID: 213781
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361019028
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/07/2004
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Rolling Frito Lay Sales LP
Discharge Address: 9846 4th Street
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

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

Name: BLOOMINGTON DC
Address: 635 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 91730
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213781
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I019028
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/07/2004
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9846 4th Street
Discharge Name: Rolling Frito Lay Sales LP
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213781
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I019028
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/07/2004
Status:	Active
Status Date:	09/07/2004
Place Size:	3.32
Place Size Unit:	Acres
Contact:	Ray Ginocchio
Contact Title:	Regional Fleet Manager
Contact Phone:	909-941-6230
Contact Phone Ext:	Not reported
Contact Email:	Ray.Ginocchio@pepsico.com
Operator Name:	Rolling Frito Lay Sales LP
Operator Address:	9846 4th Street
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91730
Operator Contact:	Ray Ginocchio
Operator Contact Title:	Regional Fleet Manager
Operator Contact Phone:	909-941-6230
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Ray.Ginocchio@pepsico.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River Via Rialto Channel
Certifier: Ashin Parikh
Certifier Title: Regional Vice President
Certification Date: 12-DEC-16
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213781
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361019028
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/07/2004
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Rolling Frito Lay Sales LP
Discharge Address: 9846 4th Street
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

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

San Bern. Co. Permit:

Name: FRITO-LAY SALES, LP
Address: 635 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0003348
Owner: ROLLING FRITO-LAY SALES, LP
Permit Number: PT0005231
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: FRITO-LAY SALES, LP
Address: 635 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0003348
Owner: ROLLING FRITO-LAY SALES, LP
Permit Number: PT0005233
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2019

WDS:

Name: BLOOMINGTON DC
Address: 635 W Valley Blvd
City: BLOOMINGTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

Facility ID: Santa Ana River 36I019028
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: 9099416279
Facility Contact: Charles Burton
Agency Name: ROLLING FRITO LAY SALES LP
Agency Address: 9846 4th St
Agency City,St,Zip: Rancho Cucamonga 91730
Agency Contact: Charles Burton
Agency Telephone: 9099416278
Agency Type: Private
SIC Code: 4213
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: BLOOMINGTON DC
Address: 635 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 91730
Agency: Rolling Frito Lay Sales LP
Agency Address: 9846 4th Street, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 8
Program: INDSTW
Regulatory Measure Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 361019028
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/07/2004
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.06916
Longitude: -117.38187

CERS:

Name: FRITO-LAY SALES, LP
Address: 635 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 31876
CERS ID: 10039504
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 31876
Site Name: FRITO-LAY SALES, LP
Violation Date: 05-01-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/12/2015. UPDATED "CERS" BP WAS SUBMITTED ON 5/12/2015. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2018
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

BLOOMINGTON DC (Continued)

S106800891

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: 05-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 31876
Site Name: FRITO-LAY SALES, LP
Site Address: 635 W VALLEY BLVD
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 05-01-2015
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: 31876
Facility Name: FRITO-LAY SALES, LP
Env Int Type Code: HWG
Program ID: 10039504
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.069980
Longitude: -117.381900

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ADRIAN BREWINGTON
Entity Title: Not reported
Affiliation Address: 635 W VALLEY BLVD
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Adam Buttgenback
Entity Title:	Regional Fleet Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Huda Shihada
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:	Parent Corporation
Entity Name:	Rolling Frito-Lay Sales, LP (SOCAL Region)
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:	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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	635 W Valley Blvd
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Rolling Frito-Lay Sales, LP
Entity Title:	Not reported
Affiliation Address:	1500 Francisco St.
Affiliation City:	Torrance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLOOMINGTON DC (Continued)

S106800891

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90501
Affiliation Phone: (818) 324-9312

Affiliation Type Desc: Operator
Entity Name: Rolling Frito-Lay Sales, LP
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: (818) 324-9312

Name: BLOOMINGTON DC
Address: 635 W VALLEY BLVD
City,State,Zip: BLOOMINGTON, CA 91730
Site ID: 527582
CERS ID: 211630
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Rolling Frito Lay Sales LP
Entity Title: Operator
Affiliation Address: 9846 4th Street
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

61
North
1/8-1/4
0.215 mi.
1134 ft.

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

CA San Bern. Co. Permit S109349370
CA CERS 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: 10/31/2019

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST VALLEY WATER DIST WELL #42 (Continued)

S109349370

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: 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
Eval Source: CERS

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST VALLEY WATER DIST WELL #42 (Continued)

S109349370

Program ID: 10053688
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.077705
Longitude: -117.374415

Affiliation:

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

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: 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

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: 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: 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

K62 **THRIFTY OIL #323/ ARCO #9695**
ESE **111 VALLEY BLVD**
1/8-1/4 **RIALTO, CA 92376**
0.220 mi.
1159 ft. **Site 5 of 6 in cluster K**

CA LUST **S103464083**
N/A

Relative: LUST REG 8:
Lower Name: THRIFTY OIL #323/ ARCO #9695
Actual: Address: 111 VALLEY BLVD
1063 ft. 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
 Leak Source: 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

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

K63
ESE
1/8-1/4
0.223 mi.
1180 ft.

TEXACO SERVICE STATION
120 VALLEY BLVD
RIALTO, CA 92376
Site 6 of 6 in cluster K

CA LUST **S102438785**
CA 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
 Substance: Waste Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S102438785

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
Reg By:	LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO SERVICE STATION (Continued)

S102438785

Reg Id: 083602887T

M64
ESE
1/8-1/4
0.226 mi.
1192 ft.

TEXACO SERVICE STATION
120 W VALLEY BLVD
RIALTO, CA 92376

CA LUST S100946308
CA CERS N/A

Site 1 of 6 in cluster M

Relative:
Lower
Actual:
1064 ft.

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
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

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: 09/04/1996
Action: Leak Reported

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

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

LUST:
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 - Case Begin Date
Status Date: 12/11/1990

Global Id: T0607100424
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

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

M65
ESE
1/8-1/4
0.229 mi.
1211 ft.

ARCO FACILITY NO 09695
111 W VALLEY BLVD
RIALTO, CA 92376

Site 2 of 6 in cluster M

RCRA-SQG 1004678016
FINDS CAR000104000
ECHO

Relative:
Lower

RCRA-SQG:

Actual:
1063 ft.

Date form received by agency: 2002-07-10 00:00:00.0
Facility name: ARCO FACILITY NO 09695
Facility address: 111 W VALLEY BLVD
RIALTO, CA 92376

EPA ID: CAR000104000
Mailing address: P O BOX 6038
ARTESIA, CA 90702-6038

Contact: JACK OMAN
Contact address: P O BOX 6038
ARTESIA, CA 90702-6038

Contact country: US
Contact telephone: 714-690-2425
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 09695 (Continued)

1004678016

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: B P W COAST PRODUCTS LLC
Owner/operator address: P O BOX 6038
ARTESIA, CA 90702
Owner/operator country: Not reported
Owner/operator telephone: 714-690-2425
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012191350

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 09695 (Continued)

1004678016

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004678016
Registry ID: 110012191350
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012191350>

M66
ESE
1/8-1/4
0.229 mi.
1211 ft.

THRIFTY OIL CO #323
111 W VALLEY
RIALTO, CA 92376
Site 3 of 6 in cluster M

CA LUST S101591044
CA CERS HAZ WASTE N/A
CA SWEEPS UST
CA FID UST
CA CERS TANKS
CA San Bern. Co. Permit
CA CERS

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (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: 323-6
SWRCB Tank Id: 36-000-002500-000004
Tank Status: A
Capacity: 6259
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
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

CA FID UST:

Facility ID: 36000967
Regulated By: UTKA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

Status: Active

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

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

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: 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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

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 a 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 ? CERS indicates?Double-walled? However, ?single walled? 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: 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
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

Eval Date: 04-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Tesoro UST
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: 05-10-2016
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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

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: 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: 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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
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

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

Entity Name: Tesoro Refining & 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: (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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THRIFTY OIL CO #323 (Continued)

S101591044

Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
 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

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

M67
ESE
1/8-1/4
0.229 mi.
1211 ft.

ARCO STN 323
111 W VALLEY
RIALTO, CA 92376
Site 4 of 6 in cluster M

CA HIST UST **U001575522**
N/A

Relative:
Lower
Actual:
1063 ft.

HIST UST:
 Name: ARCO STN 323
 Address: 111 W VALLEY
 City,State,Zip: RIALTO, CA 92376
 File Number: 0002A7F3
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A7F3.pdf>
 Region: STATE
 Facility ID: 00000002500
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 2139239876

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STN 323 (Continued)

U001575522

Owner Name: THRIFTY OIL CO.
Owner Address: 1000 LAKEWOOD BLVD.
Owner City,St,Zip: DOWNEY, CA 90240
Total Tanks: 0005

Tank Num: 001
Container Num: 323-1
Year Installed: Not reported
Tank Capacity: 00008136
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 323-2
Year Installed: 1981
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .267
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 323-5
Year Installed: Not reported
Tank Capacity: 00008136
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 323-6
Year Installed: Not reported
Tank Capacity: 00006259
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 323-10
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M68
ESE
1/8-1/4
0.229 mi.
1211 ft.

TESORO USA 63323
111 W VALLEY BLVD
RIALTO, CA 92376

RCRA NonGen / NLR **1024833511**
CAL000372930

Site 5 of 6 in cluster M

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1063 ft.

Date form received by agency: 2012-03-21 00:00:00.0
Facility name: TESORO USA 63323
Facility address: 111 W VALLEY BLVD
RIALTO, CA 92376-7711
EPA ID: CAL000372930
Mailing address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259-0000
Contact: BRENDA RAMIREZ
Contact address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259
Contact country: Not reported
Contact telephone: 210-626-5153
Contact email: BRENDA.RAMIREZ@TSOCORP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TESORO REFINING & MARKETING COMPANY
Owner/operator address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259
Owner/operator country: Not reported
Owner/operator telephone: 210-626-6153
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: BRENDA RAMIREZ
Owner/operator address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259
Owner/operator country: Not reported
Owner/operator telephone: 210-626-5153
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO USA 63323 (Continued)

1024833511

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

M69
ESE
1/8-1/4
0.229 mi.
1211 ft.

ARCO #9695
111 W VALLEY BLVD
RIALTO, CA 92376
Site 6 of 6 in cluster M

CA UST **U003937821**
N/A

Relative:
Lower
Actual:
1063 ft.

UST:
Name: ARCO #9695
Address: 111 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Facility ID: 86008454
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.0714477
Longitude: -117.369363

Name: TESORO (USA) 63323
Address: 111 W VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Facility ID: FA0001024
Permitting Agency: San Bernardino County Fire Department
Latitude: 34.070156
Longitude: -117.370735

N70
ESE
1/8-1/4
0.235 mi.
1241 ft.

WALMART #1862
1610 S RIVERSIDE AVE
RIALTO, CA 92376
Site 1 of 6 in cluster N

CA San Bern. Co. Permit **S103994808**
N/A

Relative:
Lower
Actual:
1075 ft.

San Bern. Co. Permit:
Name: WALMART #1862
Address: 1610 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0007198
Owner: Wal-Mart Stores East, LP
Permit Number: PT0020772
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Name: WALMART #1862
Address: 1610 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #1862 (Continued)

S103994808

Facility ID: FA0007198
Owner: Wal-Mart Stores East, LP
Permit Number: PT0006891
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Name: WALMART #1862
Address: 1610 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0007198
Owner: Wal-Mart Stores East, LP
Permit Number: PT0006890
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2017

**N71
ESE
1/8-1/4
0.235 mi.
1241 ft.**

**GRAY / ICE BUILDERS
1610 S. RIVERSIDE DR.
RIALTO, CA 92376**

**RCRA NonGen / NLR 1024764348
CAC002984216**

Site 2 of 6 in cluster N

**Relative:
Lower
Actual:
1075 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-10-10 00:00:00.0
Facility name: GRAY / ICE BUILDERS
Facility address: 1610 S. RIVERSIDE DR.
RIALTO, CA 92376
EPA ID: CAC002984216
Mailing address: 421 E. CERRITOS AVE
ANAHEIM, CA 92805
Contact: JACK BUCHANAN
Contact address: 1610 S. RIVERSIDE DR.
RIALTO, CA 92376
Contact country: Not reported
Contact telephone: 714-469-5538
Contact email: JBUCHANAN@GRAY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JACK BUCHANAN
Owner/operator address: 1610 S. RIVERSIDE DR.
RIALTO, CA 92376
Owner/operator country: Not reported
Owner/operator telephone: 714-469-5538
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: PACIFICA RIALTO LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRAY / ICE BUILDERS (Continued)

1024764348

Owner/operator address: 1610 S. RIVERSIDE DR.
 RIALTO, CA 92376
 Owner/operator country: Not reported
 Owner/operator telephone: 714-469-5538
 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

N72
ESE
1/8-1/4
0.235 mi.
1241 ft.

WAL-MART STORE #1862
1610 S. RIVERSIDE AVE
RIALTO, CA
Site 3 of 6 in cluster N

CA AST A100346207
N/A

Relative:
Lower
Actual:
1075 ft.

AST:
 Name: WAL-MART STORE #1862
 Address: 1610 S. RIVERSIDE AVE
 City/Zip: RIALTO,
 Certified Unified Program Agencies: San Bernardino
 Owner: WAL-MART STORES INC.
 Total Gallons: 1,550
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAL-MART STORE #1862 (Continued)

A100346207

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

**N73
ESE
1/8-1/4
0.235 mi.
1241 ft.**

**WALMART #1862
1610 S RIVERSIDE AVE
RIALTO, CA 92376
Site 4 of 6 in cluster N**

**CA AST S113178948
CA HAZNET N/A**

**Relative:
Lower
Actual:
1075 ft.**

AST:
Name: WALMART #1862
Address: 1610 S RIVERSIDE AVE
City/Zip: RIALTO,92376
Certified Unified Program Agencies: Not reported
Owner: Walmart Stores, Inc.
Total Gallons: Not reported
CERSID: 10046515
Facility ID: FA0007198
Business Name: Walmart
Phone: (909) 820-9912
Fax: Not reported
Mailing Address: 702 Southwest 8th Street
Mailing Address City: Bentonville
Mailing Address State: AR
Mailing Address Zip Code: Not reported
Operator Name: Walmart Stores, Inc.
Operator Phone: (479) 204-3911
Owner Phone: (479) 204-3911
Owner Mail Address: 702 Southwest 8th Street
Owner State: AR
Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Wal-Mart Real Estate Business Trust
Property Owner Phone: 479-204-3911
Property Owner Mailing Address: PO Box 8050
Property Owner City: Bentonville
Property Owner Stat : AR
Property Owner Zip Code: 72716
Property Owner Country: United States
EPAID: CAR000205393

HAZNET:
Name: WALMART #1862
Address: 1610 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 923760000
Year: 2017
GEPaid: CAR000205393
Contact: ROSE ARNOLD
Telephone: 4792778972

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #1862 (Continued)

S113178948

Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: San Bernardino
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0055
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WALMART #1862
Address: 1610 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 923760000
Year: 2017
GEPaid: CAR000205393
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: San Bernardino
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.001
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WALMART #1862
Address: 1610 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 923760000
Year: 2017
GEPaid: CAR000205393
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: San Bernardino
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.216
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WALMART #1862
Address: 1610 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 923760000
Year: 2017
GEPaid: CAR000205393
Contact: ROSE ARNOLD
Telephone: 4792778972

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #1862 (Continued)

S113178948

Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: San Bernardino
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0005
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: WALMART #1862
Address: 1610 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 923760000
Year: 2017
GEPAID: CAR000205393
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing City,St,Zip: BENTONVILLE, AR 727128041
Gen County: San Bernardino
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0025
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access 88 additional CA_HAZNET: record(s) in the EDR Site Report.

N74
ESE
1/8-1/4
0.235 mi.
1241 ft.

WALMART #1862
1610 S RIVERSIDE AVE
RIALTO, CA 92376
Site 5 of 6 in cluster N

RCRA NonGen / NLR **1014387099**
CAR000205393

Relative:
Lower
Actual:
1075 ft.

RCRA NonGen / NLR:
Date form received by agency:2017-12-07 00:00:00.0
Facility name: WALMART #1862
Facility address: 1610 S RIVERSIDE AVE
RIALTO, CA 92376
EPA ID: CAR000205393
Mailing address: PO BOX 8041
BENTONVILLE, AR 72712-8041
Contact: ROSE ARNOLD
Contact address: PO BOX 8041
BENTONVILLE, AR 72712-8041
Contact country: US
Contact telephone: 479-277-8972
Contact email: ROSE.ARNOLD@WALMART.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #1862 (Continued)

1014387099

Owner/Operator Summary:

Owner/operator name: WAL-MART STORES INC
Owner/operator address: PO BOX 8041
BENTONVILLE, AR 72712
Owner/operator country: US
Owner/operator telephone: 479-277-8972
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: 1993-02-02 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: WAL-MART STORES INC
Owner/operator address: PO BOX 8041
BENTONVILLE, AR 72712
Owner/operator country: US
Owner/operator telephone: 479-277-8972
Owner/operator email: ROSE.ARNOLD@WALMART.COM
Owner/operator fax: 479-204-9675
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1993-02-02 00:00:00.0
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2016-06-20 00:00:00.0
Site name: WALMART #1862
Classification: Small Quantity Generator

Date form received by agency: 2014-10-28 00:00:00.0
Site name: WALMART NO 1862
Classification: Small Quantity Generator

Date form received by agency: 2012-01-03 00:00:00.0
Site name: WALMART NO 1862
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #1862 (Continued)

1014387099

Date form received by agency: 2011-06-27 00:00:00.0
Site name: WALMART NO 1862
Classification: Large Quantity Generator

Date form received by agency: 2010-02-25 00:00:00.0
Site name: WALMART NO 1862
Classification: Small Quantity Generator

Hazardous Waste Summary:

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . 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: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #1862 (Continued)

1014387099

- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste

- . Waste code: 551
- . Waste name: Laboratory waste chemicals

- . Waste code: 561
- . Waste name: Detergent and soap

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D022
- . Waste name: CHLOROFORM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #1862 (Continued)

1014387099

. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D026
. Waste name:	CRESOL
. Waste code:	D027
. Waste name:	1,4-DICHLOROBENZENE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	D039
. Waste name:	TETRACHLOROETHYLENE
. Waste code:	D043
. Waste name:	VINYL CHLORIDE
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P046
. Waste name:	ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
. Waste code:	U035
. Waste name:	BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
. Waste code:	U058
. Waste name:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
. Waste code:	U072
. Waste name:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
. Waste code:	U080
. Waste name:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
. Waste code:	U089
. Waste name:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
. Waste code:	U112
. Waste name:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #1862 (Continued)

1014387099

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U182
. Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U248
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

. Waste code: U249
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U409
. Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALMART #1862 (Continued)

1014387099

. Waste code: U411
. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Violation Status: No violations found

**N75
ESE
1/8-1/4
0.235 mi.
1241 ft.**

**WAL-MART #1862
1610 SOUTH RIVERSIDE AVENUE
RIALTO, CA 92376**

**RCRA-LQG 1012175601
CAL000098423**

Site 6 of 6 in cluster N

**Relative:
Lower**

RCRA-LQG:

**Actual:
1075 ft.**

Date form received by agency: 2008-02-25 00:00:00.0
Facility name: WAL-MART #1862
Facility address: 1610 SOUTH RIVERSIDE AVENUE
RIALTO, CA 92376
EPA ID: CAL000098423
Mailing address: 1300 SE 8TH STREET
MAIL STOP 0605
BENTONVILLE, AR 72716-0605
Contact: RICH DAILEY
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 479-204-9914
Contact email: RICH.DAILEY@WAL-MART.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous 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: WAL-MART STORES, INC.
Owner/operator address: 1300 SE 8TH STREET
BENTONVILLE, AR 72716
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1993-02-02 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: WAL-MART STORES, INC.
Owner/operator address: Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WAL-MART #1862 (Continued)

1012175601

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1993-02-02 00:00:00.0
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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE 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: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WAL-MART #1862 (Continued)

1012175601

. Waste code: D035
 . Waste name: METHYL ETHYL KETONE

Violation Status: No violations found

O76
ESE
1/8-1/4
0.249 mi.
1316 ft.

RIALTO, CITY OF (TEXACO)
102 VALLEY
RIALTO, CA 92376
Site 1 of 3 in cluster O

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

Relative:
Lower
Actual:
1064 ft.

LUST REG 8:
 Name: RIALTO, CITY OF (TEXACO)
 Address: 102 VALLEY BLVD
 City: RIALTO
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083600955T
 Local Case Num: 91033
 Case Type: Soil only
 Substance: Regular Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: RIVERSIDE
 Enf Type: CLOS
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: UNK
 Global ID: T0607100101
 How Stopped Date: 4/29/1991
 Enter Date: 2/11/1992
 Date Confirmation of Leak Began: 4/29/1991
 Date Preliminary Assessment Began: Not reported
 Discover Date: 4/29/1991
 Enforcement Date: Not reported
 Close Date: 8/25/1992
 Date Prelim Assessment Workplan Submitted: 1/28/1992
 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: 2/11/1992
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 34.0705254
 Longitude: -117.3700108
 MTBE Date: Not reported
 Max MTBE GW: Not reported
 MTBE Concentration: 0
 Max MTBE Soil: Not reported
 MTBE Fuel: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RIALTO, CITY OF (TEXACO) (Continued)

S101301260

MTBE Tested:	Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	DG4
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:	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

O77
ESE
1/8-1/4
0.249 mi.
1316 ft.

CHEVRON #9-6969
101 VALLEY BLVD
RIALTO, CA 92376

CA LUST S106784791
N/A

Site 2 of 3 in cluster O

Relative:
Lower
Actual:
1064 ft.

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #9-6969 (Continued)

S106784791

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: 6/16/1994
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight 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.

O78
ESE
1/4-1/2
0.282 mi.
1489 ft.

96969
101 E VALLEY BLVD
RIALTO, CA 92376
Site 3 of 3 in cluster O

CA LUST **U001575517**
CA HIST UST **N/A**
CA 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
 Global Id: T0607100325
 Latitude: 34.070107
 Longitude: -117.369794
 Status: Completed - Case Closed
 Status Date: 04/28/2000
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

96969 (Continued)

U001575517

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 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

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

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

Global Id: T0607100325
Status: Open - Site Assessment
Status Date: 10/05/1993

Global Id: T0607100325
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

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
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000100
Leak Detection: Stock Inventor

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

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

96969 (Continued)

U001575517

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: 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
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

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

79
ESE
1/4-1/2
0.310 mi.
1638 ft.

RIALTO, CITY OF (TEXACO)
102 E VALLEY BLVD
RIALTO, CA 92376

CA LUST S111760398
CA CERS N/A

Relative:
Lower
Actual:
1069 ft.

LUST:

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIALTO, CITY OF (TEXACO) (Continued)

S111760398

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
Phone Number: 9517824903

LUST:

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

Global Id: T0607100101
Action Type: ENFORCEMENT
Date: 08/25/1992
Action: Closure/No Further Action Letter

Global Id: T0607100101
Action Type: Other
Date: 04/29/1991
Action: Leak Discovery

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

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

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIALTO, CITY OF (TEXACO) (Continued)

S111760398

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

80
WSW
1/4-1/2
0.375 mi.
1982 ft.

CACTUS MIDDLE SCHOOL
VALLEY BOULEVARD/CACTUS AVENUE
RIALTO, CA 92316

CA ENVIROSTOR
CA SCH
CA CERS

S105628851
N/A

Relative:
Higher

Actual:
1086 ft.

ENVIROSTOR:
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
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CACTUS MIDDLE SCHOOL (Continued)

S105628851

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
Site Mgmt. Req.: NONE SPECIFIED
Acres: 17
National Priorities List: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CACTUS MIDDLE SCHOOL (Continued)

S105628851

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
Comments: Preliminary Soils Sampling

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CACTUS MIDDLE SCHOOL (Continued)

S105628851

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

81
WSW
1/4-1/2
0.389 mi.
2055 ft.

CACTUS ELEMENTARY SCHOOL
10050 CACTUS AVENUE
RIALTO, CA 92316

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

Relative:
Higher
Actual:
1090 ft.

ENVIROSTOR:
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CACTUS ELEMENTARY SCHOOL (Continued)

S105628841

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CACTUS ELEMENTARY SCHOOL (Continued)

S105628841

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CACTUS ELEMENTARY SCHOOL (Continued)

S105628841

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CACTUS ELEMENTARY SCHOOL (Continued)

S105628841

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
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

82
ESE
1/4-1/2
0.412 mi.
2175 ft.

10-10 TRUCK STOP
195 E VALLEY BLVD
RIALTO, CA 92376

CA LUST
CA SWEEPS UST
CA San Bern. Co. Permit
CA CERS

U003784644
N/A

Relative:
Lower

LUST:

Actual:
1065 ft.

Name: I-10 TRUCK STOP
Address: 195 EAST VALLEY BLVD.
City,State,Zip: RIALTO, CA 92376
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007268
Global Id: T10000007268
Latitude: 34.07016
Longitude: -117.36814
Status: Completed - Case Closed
Status Date: 06/23/2016
Case Worker: NOM
RB Case Number: 083603864T
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T10000007268
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T10000007268
Action Type: ENFORCEMENT
Date: 06/17/2016
Action: Email Correspondence

Global Id: T10000007268
Action Type: RESPONSE
Date: 10/30/2015
Action: Preliminary Site Assessment Report

Global Id: T10000007268
Action Type: ENFORCEMENT
Date: 01/28/2016
Action: Staff Letter

Global Id: T10000007268
Action Type: ENFORCEMENT
Date: 04/11/2016
Action: Notification - Public Notice of Case Closure

Global Id: T10000007268

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

10-10 TRUCK STOP (Continued)

U003784644

Action Type: Other
Date: 02/17/2015
Action: Leak Discovery

Global Id: T1000007268
Action Type: RESPONSE
Date: 11/20/2015
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T1000007268
Action Type: RESPONSE
Date: 12/18/2015
Action: Preliminary Site Assessment Report - Regulator Responded

Global Id: T1000007268
Action Type: ENFORCEMENT
Date: 10/09/2015
Action: Meeting

Global Id: T1000007268
Action Type: ENFORCEMENT
Date: 06/23/2016
Action: Closure/No Further Action Letter

Global Id: T1000007268
Action Type: Other
Date: 08/03/2015
Action: Leak Reported

Global Id: T1000007268
Action Type: ENFORCEMENT
Date: 08/03/2015
Action: Referral to Regional Board

Global Id: T1000007268
Action Type: ENFORCEMENT
Date: 08/25/2015
Action: Notice of Responsibility

Global Id: T1000007268
Action Type: RESPONSE
Date: 10/21/2015
Action: Email Correspondence

Global Id: T1000007268
Action Type: RESPONSE
Date: 11/18/2015
Action: Email Correspondence

Global Id: T1000007268
Action Type: RESPONSE
Date: 10/28/2015
Action: Email Correspondence

LUST:
Global Id: T1000007268
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

10-10 TRUCK STOP (Continued)

U003784644

Status Date: 02/17/2015

Global Id: T1000007268
Status: Open - Site Assessment
Status Date: 08/12/2015

Global Id: T1000007268
Status: Open - Eligible for Closure
Status Date: 01/28/2016

Global Id: T1000007268
Status: Completed - Case Closed
Status Date: 06/23/2016

SWEEPS UST:

Name: 10-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8453
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-30-94
Action Date: 06-30-94
Created Date: 06-30-94
Owner Tank Id: 1
SWRCB Tank Id: 36-000-008453-000001
Tank Status: A
Capacity: 10000
Active Date: 06-30-94
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 5

Name: 10-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8453
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-30-94
Action Date: 06-30-94
Created Date: 06-30-94
Owner Tank Id: 2
SWRCB Tank Id: 36-000-008453-000002
Tank Status: A
Capacity: 12000
Active Date: 06-30-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: 10-10 TRUCK STOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

10-10 TRUCK STOP (Continued)

U003784644

Address: 195 E VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8453
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-30-94
Action Date: 06-30-94
Created Date: 06-30-94
Owner Tank Id: 3
SWRCB Tank Id: 36-000-008453-000003
Tank Status: A
Capacity: 10000
Active Date: 06-30-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: 10-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8453
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-30-94
Action Date: 06-30-94
Created Date: 06-30-94
Owner Tank Id: 4
SWRCB Tank Id: 36-000-008453-000004
Tank Status: A
Capacity: 10000
Active Date: 06-30-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: 10-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City: RIALTO
Status: Active
Comp Number: 8453
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-30-94
Action Date: 06-30-94
Created Date: 06-30-94
Owner Tank Id: 5
SWRCB Tank Id: 36-000-008453-000005
Tank Status: A
Capacity: 12000
Active Date: 06-30-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

10-10 TRUCK STOP (Continued)

U003784644

Number Of Tanks: Not reported

San Bern. Co. Permit:

Name: I-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0003905
Owner: Ed Boulis
Permit Number: PT0012205
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: I-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0003905
Owner: Ed Boulis
Permit Number: PT0012206
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: I-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0003905
Owner: Ed Boulis
Permit Number: PT0012207
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: I-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0003905
Owner: Ed Boulis
Permit Number: PT0012208
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Name: I-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0003905
Owner: Ed Boulis
Permit Number: PT0002005
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

10-10 TRUCK STOP (Continued)

U003784644

Name: I-10 TRUCK STOP
Address: 195 E VALLEY BLVD
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0003905
Owner: Ed Boulis
Permit Number: PT0002004
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2019

CERS:

Name: I-10 TRUCK STOP
Address: 195 EAST VALLEY BLVD.
City,State,Zip: RIALTO, CA 92376
Site ID: 356116
CERS ID: T1000007268
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

83
SE
1/2-1
0.537 mi.
2837 ft.

SOUTHERN PACIFIC RAILYARD
200 MARION WAY
BLOOMINGTON, CA 92316

CA LUST
CA Toxic Pits
CA SWEEPS UST
CA EMI
CA HIST CORTESE
CA CERS

S100676364
N/A

Relative:
Lower

LUST REG 8:

Actual:
1034 ft.

Name: SOUTHERN PACIFIC RAILYARD
Address: 200 MARION WAY
City: BLOOMINGTON
Region: 8
County: San Bernardino
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC RAILYARD (Continued)

S100676364

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
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC RAILYARD (Continued)

S100676364

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: 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
Action: Closure/No Further Action Letter

Global Id: T0607100106
Action Type: Other
Date: 07/20/1988
Action: Leak Discovery

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC RAILYARD (Continued)

S100676364

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

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 Smllr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC RAILYARD (Continued)

S100676364

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
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

84
SSE
1/2-1
0.671 mi.
3541 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
CA ENVIROSTOR
US FIN ASSUR
CA Financial Assurance
CA HAZNET
CA ICE
CA HWP
CA WDS
CA CERS

CORRACTS:

EPA ID: CAD982444481
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1991-12-20 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority

Map ID
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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

NAICS Code(s): 562119 562219
Other Waste Collection
Other Nonhazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD982444481
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1991-12-20 00:00:00.0
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority

NAICS Code(s): 562119 562219
Other Waste Collection
Other Nonhazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD982444481
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-01-01 00:00:00.0
Action: CA029ST
NAICS Code(s): 562119 562219
Other Waste Collection
Other Nonhazardous Waste Treatment and Disposal
Original schedule date: Not reported
Schedule end date: 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

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

100 kg of that material at any time

Owner/Operator Summary:

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 00:00:00.0
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 00:00:00.0
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: Operator
Owner/Op start date: 1990-01-01 00:00:00.0
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 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: HAZMAT TSDF, INC.
Owner/operator address: 180 W. MONTE AVENUE

Map ID
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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

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 00:00:00.0
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
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2018-11-01 00:00:00.0
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

Map ID
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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

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: 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.

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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

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

Date form received by agency: 2012-07-24 00:00:00.0
Site name: FILTER RECYCLING 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

Map ID
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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

- . Waste code: 133
- . Waste name: Unspecified alkaline solution
- . Waste code: 134
- . Waste name: Aqueous solution with 10% or more total organic residues
- . Waste code: 135
- . Waste name: Aqueous solution with <10% total organic residues
- . Waste code: 141
- . 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

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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: Polymeric resin waste
- . Waste code: 281
- . Waste name: Adhesives
- . Waste code: 291
- . 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

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: Photochemicals / photo processing waste
- . Waste code: 551
- . Waste name: Laboratory waste chemicals
- . Waste code: 561
- . 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

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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

- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, 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

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MAP FINDINGS

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EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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
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: State Statute or Regulation
Date violation determined: 2018-04-06 00:00:00.0
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 - Manifest/Records/Reporting
Date violation determined: 2014-07-02 00:00:00.0
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

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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

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 - General Facility Standards
Date violation determined: 2014-07-02 00:00:00.0
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 - General
Date violation determined: 2014-07-02 00:00:00.0
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: 2014-07-02 00:00:00.0
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: TSD - Manifest/Records/Reporting
Date violation determined: 2014-07-02 00:00:00.0
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

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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

Proposed penalty amount: Not reported
Final penalty amount: 500000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - General
Date violation determined: 2014-07-02 00:00:00.0
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 - Manifest/Records/Reporting
Date violation determined: 2014-07-02 00:00:00.0
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: TSD - General Facility Standards
Date violation determined: 2014-07-02 00:00:00.0
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: Formal Enforcement Agreement or Order
Date violation determined: 2012-04-09 00:00:00.0
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
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

Final penalty amount: 500000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2012-04-09 00:00:00.0
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
Date violation determined: 2012-04-09 00:00:00.0
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: Federal or State Statute
Date violation determined: 2012-04-09 00:00:00.0
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 - Manifest
Date violation determined: 2012-04-09 00:00:00.0
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

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 - Manifest/Records/Reporting
Date violation determined: 2012-04-09 00:00:00.0
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: 2012-04-09 00:00:00.0
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 - Manifest
Date violation determined: 2012-04-09 00:00:00.0
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 - General Information
Date violation determined: 2012-04-09 00:00:00.0
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

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

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2012-04-09 00:00:00.0
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 - Releases from SWMUs
Date violation determined: 2012-04-09 00:00:00.0
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: 2012-04-09 00:00:00.0
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: Listing - Characteristics
Date violation determined: 2012-04-09 00:00:00.0
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

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

Area of violation: State Statute or Regulation
Date violation determined: 2012-04-09 00:00:00.0
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: State Statute or Regulation
Date violation determined: 2012-04-09 00:00:00.0
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 - Manifest
Date violation determined: 2012-04-09 00:00:00.0
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: Generators - Manifest
Date violation determined: 2012-04-09 00:00:00.0
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

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: 2012-04-09 00:00:00.0
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 - Manifest
Date violation determined: 2012-04-09 00:00:00.0
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: TSD - Container Use and Management
Date violation determined: 2012-04-09 00:00:00.0
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: 2012-04-09 00:00:00.0
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: Listing - Characteristics
Date violation determined: 2012-04-09 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

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: 2012-04-09 00:00:00.0
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 - Conditions
Date violation determined: 2012-04-09 00:00:00.0
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: 2012-04-09 00:00:00.0
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 - General Facility Standards
Date violation determined: 2012-04-09 00:00:00.0
Date achieved compliance: 2018-02-20 00:00:00.0

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

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: Formal Enforcement Agreement or Order
Date violation determined: 2012-04-09 00:00:00.0
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
Date violation determined: 2012-04-09 00:00:00.0
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 - Releases from SWMUs
Date violation determined: 2012-04-09 00:00:00.0
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 - Conditions
Date violation determined: 2012-04-09 00:00:00.0
Date achieved compliance: 2018-02-20 00:00:00.0
Violation lead agency: State

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

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 - General Information
Date violation determined: 2012-04-09 00:00:00.0
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 - General Facility Standards
Date violation determined: 2012-04-09 00:00:00.0
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: Federal or State Statute
Date violation determined: 2012-04-09 00:00:00.0
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 - Conditions
Date violation determined: 2012-04-09 00:00:00.0
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

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

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: 2012-04-09 00:00:00.0
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: 2009-11-16 00:00:00.0
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

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2009-06-29 00:00:00.0
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 - General Facility Standards
Date violation determined: 2009-06-29 00:00:00.0
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

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

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: 2009-06-29 00:00:00.0
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: 2009-06-29 00:00:00.0
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: 2009-06-29 00:00:00.0
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: Generators - Pre-transport
Date violation determined: 2009-06-29 00:00:00.0
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

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. 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: 2009-06-29 00:00:00.0
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: TSD - Manifest/Records/Reporting
Date violation determined: 2009-06-29 00:00:00.0
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 - General Facility Standards
Date violation determined: 2009-06-29 00:00:00.0
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: State Statute or Regulation
Date violation determined: 2009-06-29 00:00:00.0
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

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

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: 2009-06-29 00:00:00.0
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: State Statute or Regulation
Date violation determined: 2009-06-29 00:00:00.0
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: State Statute or Regulation
Date violation determined: 2009-06-29 00:00:00.0
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: TSD - General Facility Standards
Date violation determined: 2009-06-29 00:00:00.0
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

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

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: 2009-06-29 00:00:00.0
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: Generators - Pre-transport
Date violation determined: 2009-06-29 00:00:00.0
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: 2009-06-29 00:00:00.0
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: 2009-06-29 00:00:00.0
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

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

Final penalty amount: 500000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2009-06-29 00:00:00.0
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: Formal Enforcement Agreement or Order
Date violation determined: 2009-06-29 00:00:00.0
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: Generators - Pre-transport
Date violation determined: 2009-06-29 00:00:00.0
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: Formal Enforcement Agreement or Order
Date violation determined: 2009-06-29 00:00:00.0
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

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

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2009-06-29 00:00:00.0
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: 2009-06-29 00:00:00.0
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: State Statute or Regulation
Date violation determined: 2008-03-25 00:00:00.0
Date achieved compliance: 2008-05-20 00:00:00.0
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: TSD - Financial Requirements
Date violation determined: 2007-06-20 00:00:00.0
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

Map ID
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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 - General Facility Standards
Date violation determined: 2007-06-13 00:00:00.0
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: TSD - Preparedness and Prevention
Date violation determined: 2007-06-13 00:00:00.0
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: TSD - General Facility Standards
Date violation determined: 2007-06-13 00:00:00.0
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 - General Facility Standards
Date violation determined: 2005-06-22 00:00:00.0
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

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

Area of violation: TSD - Container Use and Management
Date violation determined: 2004-06-23 00:00:00.0
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 - Container Use and Management
Date violation determined: 2004-06-23 00:00:00.0
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: Permits - Application
Date violation determined: 2004-06-23 00:00:00.0
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: Generators - Records/Reporting
Date violation determined: 2003-06-30 00:00:00.0
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: TSD - General Facility Standards

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: 2003-06-30 00:00:00.0
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 - Records/Reporting
Date violation determined: 2003-06-30 00:00:00.0
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 - General Facility Standards
Date violation determined: 2003-06-30 00:00:00.0
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 - Financial Requirements
Date violation determined: 2001-11-15 00:00:00.0
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 - General Facility Standards
Date violation determined: 2001-11-15 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

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 - General Facility Standards
Date violation determined: 2001-11-15 00:00:00.0
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: TSD - Financial Requirements
Date violation determined: 2001-11-15 00:00:00.0
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: TSD - Container Use and Management
Date violation determined: 2001-11-15 00:00:00.0
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 - General Facility Standards
Date violation determined: 2000-12-18 00:00:00.0
Date achieved compliance: 2001-02-09 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: 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: TSD - General Facility Standards
Date violation determined: 1999-06-21 00:00:00.0
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: TSD - General Facility Standards
Date violation determined: 1999-06-21 00:00:00.0
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 - General Facility Standards
Date violation determined: 1999-06-21 00:00:00.0
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: F - 263
Area of violation: Transporters - General
Date violation determined: 1998-05-27 00:00:00.0
Date achieved compliance: 1998-06-19 00:00:00.0
Violation lead agency: State

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

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 - 270
Area of violation: TSD - General
Date violation determined: 1998-01-23 00:00:00.0
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 - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 1997-04-24 00:00:00.0
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 - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 1997-04-24 00:00:00.0
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 - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1997-04-24 00:00:00.0
Date achieved compliance: 1997-05-24 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
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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: 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 - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 1997-04-24 00:00:00.0
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: 1997-04-24 00:00:00.0
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: 1997-04-24 00:00:00.0
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: Not reported
Area of violation: Permits - Application
Date violation determined: 1997-04-23 00:00:00.0
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

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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

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: 1997-04-23 00:00:00.0
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: TSD - Container Use and Management
Date violation determined: 1997-04-23 00:00:00.0
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 - Preparedness and Prevention
Date violation determined: 1997-04-23 00:00:00.0
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: Generators - Pre-transport
Date violation determined: 1997-04-23 00:00:00.0
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

Map ID
Direction
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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

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: 1997-04-23 00:00:00.0
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: 1997-04-23 00:00:00.0
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: TSD - Preparedness and Prevention
Date violation determined: 1997-04-23 00:00:00.0
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 - Preparedness and Prevention
Date violation determined: 1997-04-23 00:00:00.0
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

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

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: 1997-04-23 00:00:00.0
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: TSD - Manifest/Records/Reporting
Date violation determined: 1997-04-23 00:00:00.0
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: Permits - Application
Date violation determined: 1997-04-23 00:00:00.0
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: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1995-06-26 00:00:00.0
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

Map ID
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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

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: 1995-06-26 00:00:00.0
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

Evaluation Action Summary:

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
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 - General Facility Standards
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: 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: 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: TSD - Manifest/Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-04-09 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION

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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:	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:	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:	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
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:	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:	Listing - Characteristics
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:	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 - 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
Evaluation lead agency:	State

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Database(s)

EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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:	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 - 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 - 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:	State Statute or Regulation
Date achieved compliance:	2012-09-19 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:	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 - 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

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: 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: 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: 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: 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: Formal Enforcement Agreement or Order
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: 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 - 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: 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: 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

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

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 - General Facility Standards
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 - 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
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

Map ID
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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: 2004-07-01 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: 2004-07-23 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
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: 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

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

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 - General Facility Standards
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: 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: 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: 1999-06-21 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1999-05-20 00:00:00.0
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported

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

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 - 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 - Container Use and Management
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 - 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
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: 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 - 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

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EDR ID Number
EPA ID Number

HAZMAT TSDf INC, FORMER FILTER RECYCLING SERVICES INC (Continued)

1000473043

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: 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 - General
Date achieved compliance: 1995-09-07 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 - Financial Requirements
Date achieved compliance: 1995-09-01 00:00:00.0
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

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

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.

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:

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

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

CA Financial Assurance 1:

Name: HAZMAT TSDf, INC. (FKA FILTER RECYCLING SERVICES, INC.)
Address: 180 W MONTE AVE
City: RIALTO

Map ID
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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

EPA ID Number: CAD982444481
Sudden Amount1: \$2,000,000.00
Non Sudden Amount1: Not reported
Closure Mechanism: TA
Closure Amount: \$371,776.34
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
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
City,State,Zip: RIALTO, CA 923160000
Year: 2017
GEPaid: CAD982444481
Contact: WADE RIDDERING
Telephone: 9095534506
Mailing Name: Not reported
Mailing Address: 180 W MONTE AVE
Mailing City,St,Zip: RIALTO, CA 923160000
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 27
CA Waste Code: 612-Household waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Map ID
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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

Name: FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
City,State,Zip: RIALTO, CA 923160000
Year: 2017
GEPaid: CAD982444481
Contact: WADE RIDDERING
Telephone: 9095534506
Mailing Name: Not reported
Mailing Address: 180 W MONTE AVE
Mailing City,St,Zip: RIALTO, CA 923160000
Gen County: San Bernardino
TSD EPA ID: CAT080025711
TSD County: San Bernardino
Tons: 275.0934
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
City,State,Zip: RIALTO, CA 923160000
Year: 2017
GEPaid: CAD982444481
Contact: WADE RIDDERING
Telephone: 9095534506
Mailing Name: Not reported
Mailing Address: 180 W MONTE AVE
Mailing City,St,Zip: RIALTO, CA 923160000
Gen County: San Bernardino
TSD EPA ID: MOD981123391
TSD County: 99
Tons: 4.25
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

Name: FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
City,State,Zip: RIALTO, CA 923160000
Year: 2017
GEPaid: CAD982444481
Contact: WADE RIDDERING
Telephone: 9095534506
Mailing Name: Not reported
Mailing Address: 180 W MONTE AVE
Mailing City,St,Zip: RIALTO, CA 923160000
Gen County: San Bernardino
TSD EPA ID: MOD981123391
TSD County: 99
Tons: 4.0165
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Bernardino

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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

Name: FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
City,State,Zip: RIALTO, CA 923160000
Year: 2017
GEPAID: CAD982444481
Contact: WADE RIDDERING
Telephone: 9095534506
Mailing Name: Not reported
Mailing Address: 180 W MONTE AVE
Mailing City,St,Zip: RIALTO, CA 923160000
Gen County: San Bernardino
TSD EPA ID: MOD981123391
TSD County: 99
Tons: 0.6
CA Waste Code: 172-Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste
Method: -
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access
1617 additional CA_HAZNET: record(s) in the EDR Site Report.

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

Inspection:

Action Type: Financial Records Review - Standardized Permit
Action Date: 11/15/2001
Violation Class: Minor
RTC Date: 01/22/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/28/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/23/1997
Violation Class: Class 2, Minor
RTC Date: 05/24/1997

Action Type: Follow-up Inspection - Standardized Permit

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

Action Date:	06/30/2003
Violation Class:	Class 2
RTC Date:	07/03/2003
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	06/29/2009
Violation Class:	Class 1
RTC Date:	10/21/2014
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:	06/22/2005
Violation Class:	Minor
RTC Date:	06/23/2005
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	03/25/2008
Violation Class:	Class 2
RTC Date:	05/20/2008
Action Type:	Follow-up Inspection - Standardized Permit
Action Date:	11/15/2001
Violation Class:	Class 1, Minor
RTC Date:	01/22/2002
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:	06/21/1999
Violation Class:	Class 1
RTC Date:	11/11/1999
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/03/2005
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	06/13/2007
Violation Class:	Class 2, Minor
RTC Date:	07/14/2007
Action Type:	Focused Compliance Inspection - Universal Waste Electronics Collector
Action Date:	11/16/2009
Violation Class:	Minor
RTC Date:	11/16/2009
Action Type:	Financial Records Review - Standardized Permit
Action Date:	08/20/2014
Violation Class:	No Violations

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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

RTC Date:	Not reported
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 - Treatment, Storage and Disposal
Action Date:	05/21/2002
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	04/29/2004
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:	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:	04/06/2018
Violation Class:	Class 2
RTC Date:	05/04/2018
Action Type:	Financial Records Review - Standardized Permit
Action Date:	06/26/2019
Violation Class:	Minor
RTC Date:	07/15/2019
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	06/18/2019
Violation Class:	Minor
RTC Date:	07/15/2019
Action Type:	Compliance Evaluation Inspection - Standardized Permit
Action Date:	06/23/2004
Violation Class:	Class 2, Minor
RTC Date:	07/23/2004
Action Type:	Financial Records Review - Standardized Permit
Action Date:	12/15/2000
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

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 Type: Financial Records Review - Standardized Permit
Action Date: 06/30/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 12/18/2000
Violation Class: Minor
RTC Date: 02/09/2001

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)

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 - 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

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

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: 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 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

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: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
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: *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: 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

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

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 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: 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 (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 - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 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 -

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: 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)
Actual Date: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING) 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 - DRAFT CEQA
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)

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 - 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 (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

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

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 - 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

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: 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
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

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: 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 - 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 - 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: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/27/2017

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 - PERMIT APPEALED - FINAL DECISION

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: 10/23/2006

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: 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: 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)

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: 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

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
City: RIALTO
Facility ID: Santa Ana River 361012307
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

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

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

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: 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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: No

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 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: 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: 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: 04-17-2008
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
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: 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: Information Request
Eval Date: 05-21-2002
Violations Found: No

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 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: 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 Evaluation Inspection
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: 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: 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 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

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 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

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: 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 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: 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: 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 Evaluation Inspection
Eval Date: 07-02-2014

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

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: 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

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: Information Request
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: 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: Information Request
Eval Date: 12-15-2000

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

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: 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
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

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:

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 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

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

85
SSE
1/2-1
0.743 mi.
3924 ft.

FONTANA PLATING FACILITY
130 WEST MINDANAO STREET
BLOOMINGTON, CA 92316

CA ENVIROSTOR **S113177665**
CA VCP **N/A**
CA HAZNET

Relative:
Lower
Actual:
1004 ft.

ENVIROSTOR:
 Name: FONTANA PLATING FACILITY
 Address: 130 WEST MINDANAO STREET
 City,State,Zip: BLOOMINGTON, CA 92316
 Facility ID: 60002429
 Status: Inactive - Needs Evaluation
 Status Date: 09/12/2017
 Site Code: 401762
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 1
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: , 47
 Senate: , 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA PLATING FACILITY (Continued)

S113177665

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.06026
Longitude: -117.3711
APN: 0258-191-03-0000
Past Use: METAL PLATING - OTHER
Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: UE
Alias Name: 0258-191-03-0000
Alias Type: APN
Alias Name: 401762
Alias Type: Project Code (Site Code)
Alias Name: 60002429
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2016
Comments: The project was transferred to DTSC from the SARWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2016
Comments: DTSC invited Fontana Plating to enter into a Voluntary Cleanup Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2017
Comments: Notification of new project manager assignment.

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

VCP:

Name: FONTANA PLATING FACILITY
Address: 130 WEST MINDANAO STREET
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 60002429
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA PLATING FACILITY (Continued)

S113177665

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401762
Assembly: , 47
Senate: , 20
Special Programs Code: Not reported
Status: Inactive - Needs Evaluation
Status Date: 09/12/2017
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.06026 / -117.3711
APN: 0258-191-03-0000
Past Use: METAL PLATING - OTHER
Potential COC: 31001
Confirmed COC: 31001-NO
Potential Description: UE
Alias Name: 0258-191-03-0000
Alias Type: APN
Alias Name: 401762
Alias Type: Project Code (Site Code)
Alias Name: 60002429
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2016
Comments: The project was transferred to DTSC from the SARWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2016
Comments: DTSC invited Fontana Plating to enter into a Voluntary Cleanup Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2017
Comments: Notification of new project manager assignment.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA PLATING FACILITY (Continued)

S113177665

HAZNET:

Name: FONTANA POLISHING AND PLATING INC
Address: 130 W MINDANAO ST
City,State,Zip: BLOOMINGTON, CA 923160000
Year: 2012
GEPaid: CAR000156927
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported
Mailing Address: 130 W MINDANAO ST
Mailing City,St,Zip: BLOOMINGTON, CA 923160000
Gen County: San Bernardino
TSD EPA ID: CAD008488025
TSD County: Los Angeles
Tons: 11.259
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: San Bernardino

Name: FONTANA POLISHING AND PLATING INC
Address: 130 W MINDANAO ST
City,State,Zip: BLOOMINGTON, CA 923160000
Year: 2012
GEPaid: CAR000156927
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported
Mailing Address: 130 W MINDANAO ST
Mailing City,St,Zip: BLOOMINGTON, CA 923160000
Gen County: San Bernardino
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.6856
CA Waste Code: 181-Other inorganic solid waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Name: FONTANA POLISHING AND PLATING INC
Address: 130 W MINDANAO ST
City,State,Zip: BLOOMINGTON, CA 923160000
Year: 2010
GEPaid: CAR000156927
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported
Mailing Address: 130 W MINDANAO ST
Mailing City,St,Zip: BLOOMINGTON, CA 923160000
Gen County: San Bernardino
TSD EPA ID: Not reported
TSD County: Not reported
Tons: 0.75
CA Waste Code: 181-Other inorganic solid waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FONTANA PLATING FACILITY (Continued)

S113177665

Name: FONTANA POLISHING AND PLATING INC
Address: 130 W MINDANAO ST
City,State,Zip: BLOOMINGTON, CA 923160000
Year: 2010
GEPAID: CAR000156927
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported
Mailing Address: 130 W MINDANAO ST
Mailing City,St,Zip: BLOOMINGTON, CA 923160000
Gen County: San Bernardino
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.25
CA Waste Code: 181-Other inorganic solid waste
Method: -
Facility County: San Bernardino

Name: FONTANA POLISHING AND PLATING INC
Address: 130 W MINDANAO ST
City,State,Zip: BLOOMINGTON, CA 923160000
Year: 2010
GEPAID: CAR000156927
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported
Mailing Address: 130 W MINDANAO ST
Mailing City,St,Zip: BLOOMINGTON, CA 923160000
Gen County: San Bernardino
TSD EPA ID: CAD008488025
TSD County: Los Angeles
Tons: 0.45
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Bernardino

[Click this hyperlink](#) while viewing on your computer to access
31 additional CA_HAZNET: record(s) in the EDR Site Report.

86
SW
1/2-1
0.827 mi.
4369 ft.

SOUTHERN PACIFIC TRANSPORTATION COMPANY
19100 SLOVER AVENUE
BLOOMINGTON, CA 92316

CA ENVIROSTOR **S105640256**
CA CHMIRS **N/A**

Relative:
Lower
Actual:
1052 ft.

ENVIROSTOR:
Name: SOUTHERN PACIFIC TRANSPORTATION COMPANY
Address: 19100 SLOVER AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 36370027
Status: No Further Action
Status Date: 04/14/1995
Site Code: 540014
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.01
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.06305
Longitude: -117.3933
APN: NONE SPECIFIED
Past Use: RAIL ROAD MAINTENANCE SHOP
Potential COC: TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: 30024-NO 30025-NO 3002502-NO
Potential Description: SOIL
Alias Name: CAD000627950
Alias Type: EPA Identification Number
Alias Name: 110018981592
Alias Type: EPA (FRS #)
Alias Name: 540014
Alias Type: Project Code (Site Code)
Alias Name: 36370027
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: T/C W/ W.KEENEY,SO PACIFIC,714-877-4371, 6/28/84-1)SOURCE ACT: CLEAN
DIRT,OIL,& GREASE FROM LOCOMOTIVES. 2)YR OF OPER: 1972-PRESENT SUBMIT
TO EPA PRELIM ASSESS DONE CERCLA 104

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/18/1983
Comments: FACILITY IDENTIFIED ID FROM EPA GEN.LIST

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

CHMIRS:

Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	17-1085
OES notification:	02/06/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD DERAILMENT
Measure:	N/A
Other:	Not reported
Date/Time:	1619
Year:	2017
Agency:	UPRR
Incident Date:	02/06/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Train Derailment
Quantity Released:	N/A
Unknown:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that locomotive, UP6514, derailed upright due to what is believed to be a track problem (wide gauge). There is no hazardous material release. No impact to railroad operations. Unknown if the derailment occurred within 50ft. of a grade crossing.

Name:	Not reported
Address:	19100 SLOVER AVE.
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-3859
OES notification:	07/09/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1115
Year:	2014
Agency:	UPRR
Incident Date:	7/9/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that a locomotive released less than 5 gal of oil into containment within the West Colton Rail Yard. Caller stated that some of the oil sprayed on an employee.
Name:	Not reported
Address:	19100 SLOVER AVE.
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	17-1697
OES notification:	02/25/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM,RAILROAD
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1259
Year:	2017
Agency:	UPRR
Incident Date:	02/25/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Methyl Esthers (Diesel Fuel Additive)
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that approximately 10 gallons of Methyl Esthers (Diesel Fuel Additive) is actively

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

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releasing from tank car, TEIX30111, which is located in the repair shop in a UPRR Yard. The release is not contained, and a contractor will be performing the clean-up. Impacted surfaces are limited to the inside of the repair shop. No waterways were impacted.

Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	17-1694
OES notification:	02/25/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD DERAILMENT
Measure:	N/A
Other:	Not reported
Date/Time:	1035
Year:	2017
Agency:	UPRR
Incident Date:	02/25/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	2 Car Derailment
Quantity Released:	N/A
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that 2 rail cars derailed in a rail yard due to a cross bar. The rail cars derailed upright. One car, TTZX857410, contained lumber. The other car, TBOX661242, was empty. There is no potential for hazardous material release. The two railcars were not part of a train at the time of derailment.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	10-7689
OES notification:	12/20/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2212
Year:	2010
Agency:	UPRR
Incident Date:	12/20/2010
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Rain Water
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states that at a rail yard the oil water separator is overflowing with water and rain water. No petroleum product in the water. Caller states that vacuum crews are onscene trying to capture the release.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	1-6945
OES notification:	11/22/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	1130
Year:	2011
Agency:	UPRR
Incident Date:	11/22/2011
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Dicyclopentadidne
Quantity Released:	6
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that six ounces of the product was

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

found on top of a tank car. No waterways were impacted.

Name: Not reported
Address: 19100 SLOVER AVE
City,State,Zip: BLOOMINGTON, CA 92316
OES Incident Number: 17-0511
OES notification: 01/17/2017
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: No Release
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: RAILROAD DERAILMENT
Measure: N/A
Other: Not reported
Date/Time: 1327
Year: 2017
Agency: UPRR
Incident Date: 01/17/2017
Admin Agency: San Bernardino County Fire Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Railcar Derailment (Upright)

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Quantity Released: 1
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatafs: No
Comments: Not reported
Description: RP states that car, NF406295, derailed upright on UPRR property on a yard track. No potential for hazardous material release at the time of this report. The car is an empty box car which last held steel. Unknown if the derailment occurred within 50 ft. of a RR Crossing.

Name: Not reported
Address: 19100 SLOVER AVE
City,State,Zip: BLOOMINGTON, CA
OES Incident Number: 15-1418
OES notification: 03/12/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1341
Year:	2015
Agency:	UPRR
Incident Date:	03/12/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Crude Oil Vapor
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a CPUC representative was inspecting the West Colton Railyard and discovered that 2 tank cars, which were empty, but last contained crude oil, were venting improperly. Caller states that there were no derailments or damage to the cars. No waterways have been impacted. Car IDs: SHPX206709 and SHPX206704.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	17-0813
OES notification:	01/26/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported

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Database(s)

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EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD DERAILMENT
Measure:	N/A
Other:	Not reported
Date/Time:	931
Year:	2017
Agency:	UPRR
Incident Date:	01/26/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Upright Train Derailment
Quantity Released:	1 car
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Evacs: No
Injuries: No
Fatals: No
Comments: Not reported
Description: RP states: One railcar DOWX22279 derailed upright on bowl track #1 in West Colton Rail Yard. The covered hopper car contained non-liquid polyethylene. No releases or waterways impacted. Rerailment contractor is enroute at this time.

Name: Not reported
Address: 19100 SLOVER
City,State,Zip: BLOOMINGTON, CA
OES Incident Number: 4-5477
OES notification: 09/27/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: VAPOR
Measure: N/A
Other: Not reported
Date/Time: 807
Year: 2014
Agency: UPPR

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Incident Date: 9/27/2014
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Liquefied Petroleum Gas
Quantity Released: Unk
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: Mechanical
Fatals: No
Comments: Not reported
Description: RP states that liquefied petroleum gas vapor was released from an empty tank car which previously contained a petroleum product.

Name: Not reported
Address: 19100 SLOVER AVE
City,State,Zip: BLOOMINGTON, CA
OES Incident Number: 15-0269
OES notification: 01/15/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	945
Year:	2015
Agency:	UPRR
Incident Date:	01/15/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Lube Oil
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a faulty oil pump valve released approx 100 gal of lube oil into containment.
Name:	Not reported
Address:	19100 SLOVER
City,State,Zip:	WEST COLTON, CA 92316
OES Incident Number:	08506
OES notification:	Not reported
OES Date:	6/1/1995
OES Time:	04:49:17 AM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported

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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	southern pacific
Incident Date:	6/1/95 0320
Admin Agency:	Not reported
Amount:	Not reported
Contained:	NO
Site Type:	R/R
E Date:	Not reported
Substance:	train car derailment no release
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	train car derailment, no leakage. one set of wheels off track, upright.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	15-2649
OES notification:	05/12/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2000
Year:	2015
Agency:	UPRR
Incident Date:	05/12/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Engine Oil
Quantity Released:	2-Jan
Unknown:	Not reported
Substance #2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: Caller states substance was released due to a locomotive being over filled. Caller states substance released to soil. Caller states a contractor is enroute for clean-up.

Name: Not reported
Address: 19100 SLOVER AVE
City,State,Zip: BLOOMINGTON, CA 92316
OES Incident Number: 15-2702
OES notification: 05/15/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD DERAILMENT
Measure:	N/A
Other:	Not reported
Date/Time:	2400
Year:	2015
Agency:	UPRR
Incident Date:	05/15/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Train Derailment
Quantity Released:	N/A
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states two hopper cars derailed upright in the West Colton Railyard. Caller states a bottom door on one of the hopper cars fell off which caused the derailment. Caller states the cars are empty and it's unknown what they last carried. Caller states no hazmats released and cars will be rerailed during daylight.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-3742
OES notification:	07/02/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1153
Year:	2014
Agency:	UPRR
Incident Date:	7/2/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	50
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that a locomotive UP8623 released approx 50 gal of diesel into containment. The

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

release is secured, cleanup is in progress, and no waterways were impacted.

Name: Not reported
Address: 19100 SLOVER AVE
City,State,Zip: BLOOMINGTON, CA
OES Incident Number: 4-3976
OES notification: 07/15/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: VAPOR
Measure: Gal(s)
Other: Not reported
Date/Time: 943
Year: 2014
Agency: UPRR
Incident Date: 7/15/2014
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Alcohol NOS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Quantity Released: 1
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: Unknown
Fatafs: No
Comments: Not reported
Description: RP states that less than 1 gal of Alcohol NOS was released from tank car SCPX208947 into the atmosphere. There release is contained.

Name: Not reported
Address: 19100 SLOVER AVE
City,State,Zip: BLOOMINGTON, CA
OES Incident Number: 4-3994
OES notification: 07/16/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	N/A
Other:	Not reported
Date/Time:	901
Year:	2014
Agency:	UPRR
Incident Date:	7/16/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Petroleum Vapor
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that an unknown amount of Petroleum Vapor was released from the empty car UTLX910366 which previously contained a petroleum product.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-4000
OES notification:	07/16/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM,RAILROAD
Measure: Cup(s)
Other: Not reported
Date/Time: 1135
Year: 2014
Agency: UPRR
Incident Date: 7/16/2014
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Crude Oil
Quantity Released: 1
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: Unknown
Fataals: No
Comments: Not reported
Description: RP states that approx 1 cup of crude oil was released onto the side of a tank car. The release is contained and the ground was not impacted.

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Name: Not reported
Address: 19100 SLOVER
City, State, Zip: BLOOMINGTON, CA
OES Incident Number: 4-4016
OES notification: 07/17/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: VAPOR
Measure: N/A
Other: Not reported
Date/Time: 913
Year: 2014
Agency: UPPR
Incident Date: 7/17/2014
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Petroleum Vapor
Quantity Released: Unknown
Unknown: Not reported
Substance #2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: Mechanical
Fataals: No
Comments: Not reported
Description: RP states that an unknown amount of Petroleum Vapor was released from a the empty tank car SRIX33649 which previously contained a petroleum product. The release is contained.

Name: Not reported
Address: 19100 SLOVER AVE.
City,State,Zip: BLOOMINGTON, CA
OES Incident Number: 15-0436
OES notification: 01/23/2015
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: None
Spill Site: Rail Road
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	N/A
Other:	Not reported
Date/Time:	1215
Year:	2015
Agency:	Union Pacific Railroad
Incident Date:	01/23/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Alcohol, NOS
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	<p>Caller states during a routine inspection by CPUC, two separate tank cars (UTLX201430 & TCBX197962) were found to have released an unknown amount of vapor into the atmosphere. The incident occurred at the West Colton Railyard. The vapor is unrecoverable and no clean-up will be conducted. No derailments, injuries or waterways were impacted. The release of vapor from the tank cars has been stopped. An investigation is currently under way.</p>
Name:	Not reported
Address:	19100 SLOVER AVE.
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-0114
OES notification:	01/07/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1605
Year:	2014
Agency:	UPRR
Incident Date:	1/7/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Crude Oil
Quantity Released:	5-Feb
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Comments: Not reported
Description: Caller states: Tank Car ID: VMSX28211 was releasing crude oil at the rail yard. Cause of the release is unknown. No derailment.

Name: Not reported
Address: 19100 SLOVER AVE
City,State,Zip: BLOOMINGTON, CA 92324
OES Incident Number: 4-0153
OES notification: 01/09/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Rail Road
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 1407
Year: 2014
Agency: UPRR
Incident Date: 1/9/2014
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Not reported

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

E Date:	Not reported
Substance:	Crude Oil
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that an oil tank leaked due to unknown reasons resulting in the release of 2 gallons of crude oil onto the side of the tank and ground. The release is contained and cleanup is underway. No waterways have been impacted. Caller states this incident is not associated with any train activity. Tank #: TNKO8801 and incident occurred at the Colton Railyard.

Name:	Not reported
Address:	19100 SLOVER
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	12-0446
OES notification:	01/23/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	116
Year:	2012
Agency:	UPRR
Incident Date:	1/23/2012
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil - Crude
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a release of crude oil from the top of a tank car due to unknown circumstances. HazMat manager is enroute to scene. Flow of crude oil has been contained. Tank car ID: CTCX734728.
Name:	Not reported
Address:	19100 SLOVER
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	12-0447
OES notification:	01/23/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	2340
Year:	2012
Agency:	UPRR
Incident Date:	1/22/2012
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Derailment
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that the manager of rail yard reported that a flat car: Car ID TTYX353194 derailed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

upright with one wheel on the ground. Personnel on scene will re-rail car.

Name: Not reported
Address: 19100 SLOVER AVE.
City,State,Zip: BLOOMINGTON, CA
OES Incident Number: 4-5301
OES notification: 09/19/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: None
Spill Site: Rail Road
Cleanup By: No
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 1013
Year: 2014
Agency: Mary Welsch
Incident Date: 9/19/2014
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: None
E Date: Not reported
Substance: Crude Oil

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Quantity Released:	0.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	Caller states approximatly 1/2 gallon of crude oil leaked from tanker car #VMSX311287 while in the Colton Railyard. The oil spilled onto the ground and soil below. The cause of the spill is unknown and is under investigation by Union Pacific HazMat. The spill has been contained. No waterways were impacted.

Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-6619
OES notification:	11/20/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued)

S105640256

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Oz.
Other:	Asphalt
Date/Time:	858
Year:	2014
Agency:	UPRR
Incident Date:	11/20/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Liquid Asphalt
Quantity Released:	12
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Mechanical
Fatals:	Unknown
Comments:	Not reported
Description:	Caller states 2 tank cars (GATX13548, GATX16277) released 6 ounces of liquid asphalt each for a total of 12 ounces. Unknown who will handle the clean up. No waterways impacted.

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLTON	S108985928	SHELL TANK FARM	N/A S RIVERSIDE AVENUE		CA CPS-SLIC
COLTON	S108985927	GOLDEN WEST FUEL RACK	N/A S RIVERSIDE AVENUE		CA CPS-SLIC
COLTON	S107530454		19998 W VALLEY BLVD		CA CDL
COLTON	S107536242		762 1/2 VALLEY BLVD (XW/RANCHO	92324	CA CDL
RIALTO	S106830320	DURA TECHNOLOGIES	2720 S WILLOW AVE UNIT A	92376	CA CERS HAZ WASTE, CA EMI, CA San Bern. Co. Permit, CA CERS
SAN BERNARDINO COUN	S107532438		3 1/2 MI E OF BEAR VALLEY & HW		CA CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	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: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
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: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/27/2020
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: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 800-424-9346
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/27/2020
	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: 06/24/2019	Source: EPA
Date Data Arrived at EDR: 06/26/2019	Telephone: 800-424-9346
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 08/13/2019	Source: Department of the Navy
Date Data Arrived at EDR: 08/20/2019	Telephone: 843-820-7326
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 02/24/2020
	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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 09/23/2019

Number of Days to Update: 14

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 01/06/2020

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: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

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: 07/29/2019

Date Data Arrived at EDR: 07/31/2019

Date Made Active in Reports: 10/08/2019

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/29/2019

Next Scheduled EDR Contact: 02/10/2020

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: 08/12/2019

Date Data Arrived at EDR: 08/13/2019

Date Made Active in Reports: 10/09/2019

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/12/2019

Next Scheduled EDR Contact: 02/24/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: see region list
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/08/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 07/30/2019	Telephone: 312-886-7439
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	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: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-8677
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-6597
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 07/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 10/16/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 02/03/2020
	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: 04/08/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3372
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6271
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/11/2019	Source: EPA Region 1
Date Data Arrived at EDR: 07/29/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-327-7844
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/09/2019	Source: SWRCB
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-341-5851
Date Made Active in Reports: 10/31/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019	Source: EPA Region 6
Date Data Arrived at EDR: 07/29/2019	Telephone: 214-665-7591
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 05/02/2019	Source: EPA Region 7
Date Data Arrived at EDR: 07/29/2019	Telephone: 913-551-7003
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/16/2019	Source: EPA Region 10
Date Data Arrived at EDR: 07/30/2019	Telephone: 206-553-2857
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/11/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 07/30/2019	Telephone: 617-918-1313
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 02/03/2020
	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: 04/08/2019	Source: EPA Region 9
Date Data Arrived at EDR: 07/29/2019	Telephone: 415-972-3368
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 05/02/2019	Source: EPA Region 8
Date Data Arrived at EDR: 10/22/2019	Telephone: 303-312-6137
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 02/03/2020
	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: 04/08/2019	Source: EPA Region 5
Date Data Arrived at EDR: 07/29/2019	Telephone: 312-886-6136
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	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: 04/12/2019	Source: EPA Region 4
Date Data Arrived at EDR: 07/29/2019	Telephone: 404-562-9424
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
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: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
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: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
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: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
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: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 02/10/2020
	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: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019	Source: CalEPA
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/22/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 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: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
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: 09/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	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: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 02/03/2020
	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: 09/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/24/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 10/17/2019	Last EDR Contact: 10/28/2019
Number of Days to Update: 113	Next Scheduled EDR Contact: 01/06/2020
	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: 05/15/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/21/2019	Telephone: 202-528-4285
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 08/23/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/11/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/20/2020
	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: 10/07/2019
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/20/2020
	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
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/11/2019
Next Scheduled EDR Contact: 02/24/2020
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: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
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
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
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
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
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
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/17/2020
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
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: 08/20/2019	Source: EPA
Date Data Arrived at EDR: 09/05/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 18	Next Scheduled EDR Contact: 02/17/2020
	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: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/20/2020
	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: 10/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/20/2020
	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: 06/20/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/20/2019	Telephone: 301-415-7169
Date Made Active in Reports: 08/08/2019	Last EDR Contact: 10/25/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 02/03/2020
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 11/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 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: 09/03/2019
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 11/06/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/17/2020
	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: 11/12/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/13/2020
	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: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
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: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
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: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
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: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
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: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
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: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
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: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
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: 06/06/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 140

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/16/2019
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: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 06/05/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 85	Next Scheduled EDR Contact: 01/20/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/21/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019	Source: EPA
Date Data Arrived at EDR: 08/20/2019	Telephone: 800-385-6164
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/23/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/24/2019	Telephone: 916-323-3400
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/09/2019	Last EDR Contact: 10/31/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 02/17/2020
	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: 08/15/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
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: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 08/16/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-341-6066
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 11/07/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/24/2020
	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: 10/11/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 877-786-9427
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	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: 08/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/08/2019	Telephone: 916-440-7145
Date Made Active in Reports: 11/07/2019	Last EDR Contact: 10/08/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/20/2020
	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: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-322-1080
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2019	Telephone: 916-445-9379
Date Made Active in Reports: 10/16/2019	Last EDR Contact: 11/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/24/2020
	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: 09/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 09/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/04/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 09/09/2019	Telephone: 916-323-3836
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/16/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/18/2019	Telephone: 916-445-3846
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 08/20/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 10/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/20/2020
	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: 11/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/02/2020
	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: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/09/2019	Telephone: 866-480-1028
Date Made Active in Reports: 11/01/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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 Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
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: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
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: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
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: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
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: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	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: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 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: 10/18/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/27/2020
	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: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	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: 09/27/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/06/2020
	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: 07/15/2019	Source: Community Health Services
Date Data Arrived at EDR: 07/17/2019	Telephone: 323-890-7806
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/27/2020
	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: 10/09/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/27/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/17/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/03/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 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: 10/17/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/03/2020
	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: 08/22/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/26/2019	Telephone: 559-675-7823
Date Made Active in Reports: 10/29/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 03/02/2020
	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: 09/25/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 11/14/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 50

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
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: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 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: 09/05/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
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: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
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: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
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: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
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: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
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: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
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

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 01/06/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
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: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
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: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
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: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
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: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 11/11/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/24/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/20/2020
	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/01/2019	Telephone: 518-402-8651
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 10/29/2019
Number of Days to Update: 51	Next Scheduled EDR Contact: 02/10/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 10/09/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017	Source: Department of Environmental Management
Date Data Arrived at EDR: 02/23/2018	Telephone: 401-222-2797
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 11/14/2019
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/02/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

VALLEY BOULEVARD/WILLOW AVENUE
VALLEY BOULEVARD/WILLOW AVENUE
RIALTO, CA 92316

TARGET PROPERTY COORDINATES

Latitude (North): 34.072792 - 34° 4' 22.05"
Longitude (West): 117.375634 - 117° 22' 32.28"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 465339.8
UTM Y (Meters): 3770096.0
Elevation: 1078 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).

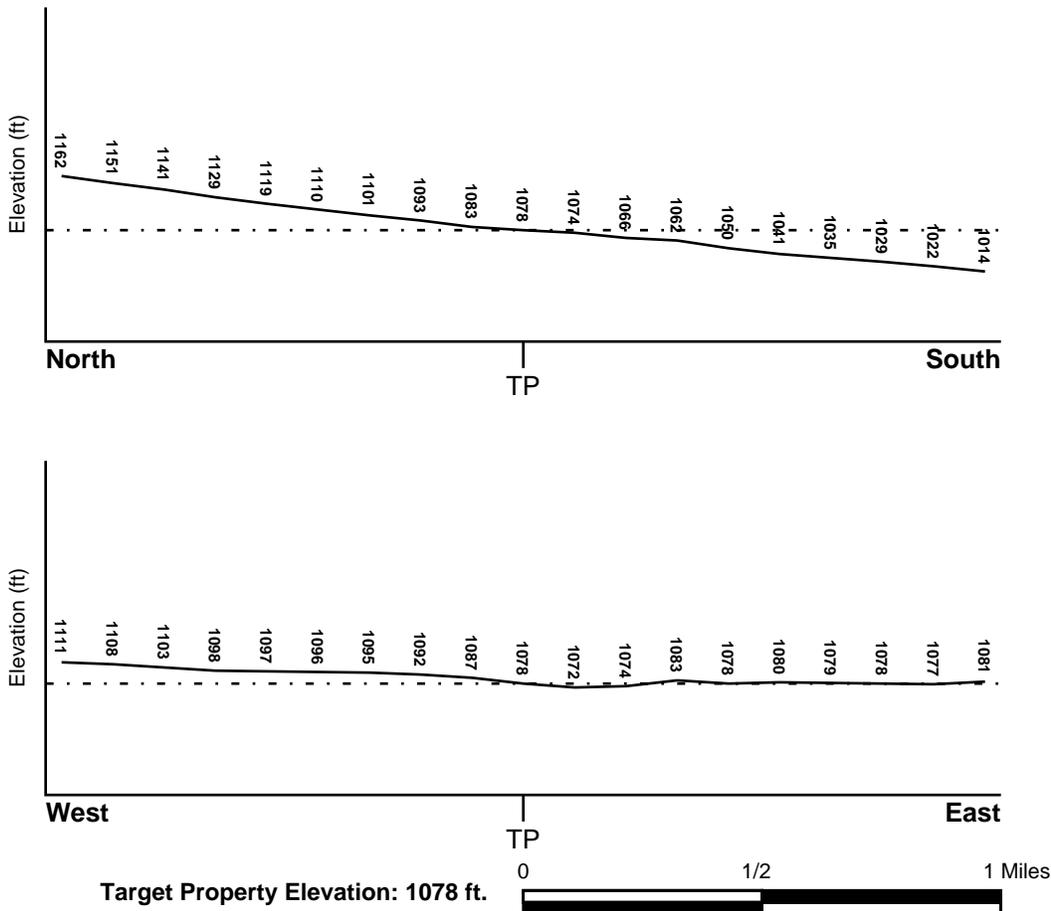
TOPOGRAPHIC INFORMATION

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>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<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

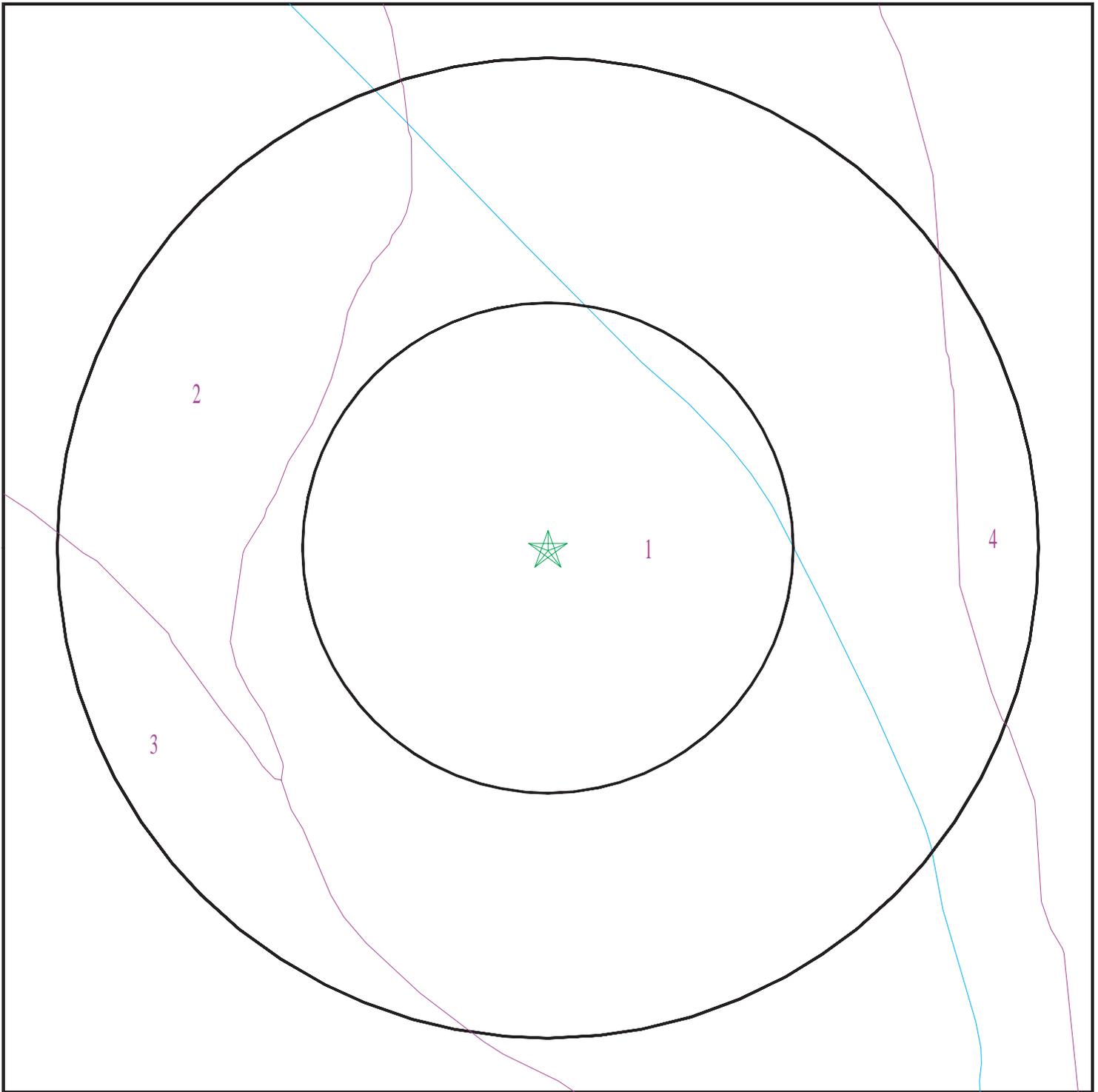
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

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 - 5872258.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water

0 1/16 1/8 1/4 Miles



SITE NAME: Valley Boulevard/Willow Avenue
ADDRESS: Valley Boulevard/Willow Avenue
Rialto CA 92316
LAT/LONG: 34.072792 / 117.375634

CLIENT: Avocet Environmental, Inc.
CONTACT: Philip Miller
INQUIRY #: 5872258.2s
DATE: November 15, 2019 5:52 pm

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: 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

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	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

Soil Map ID: 4

Soil Component Name: DELHI

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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	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

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 ENE
3	USGS40000140507	1/2 - 1 Mile ESE
6	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>
---------------	----------------	-------------------------

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

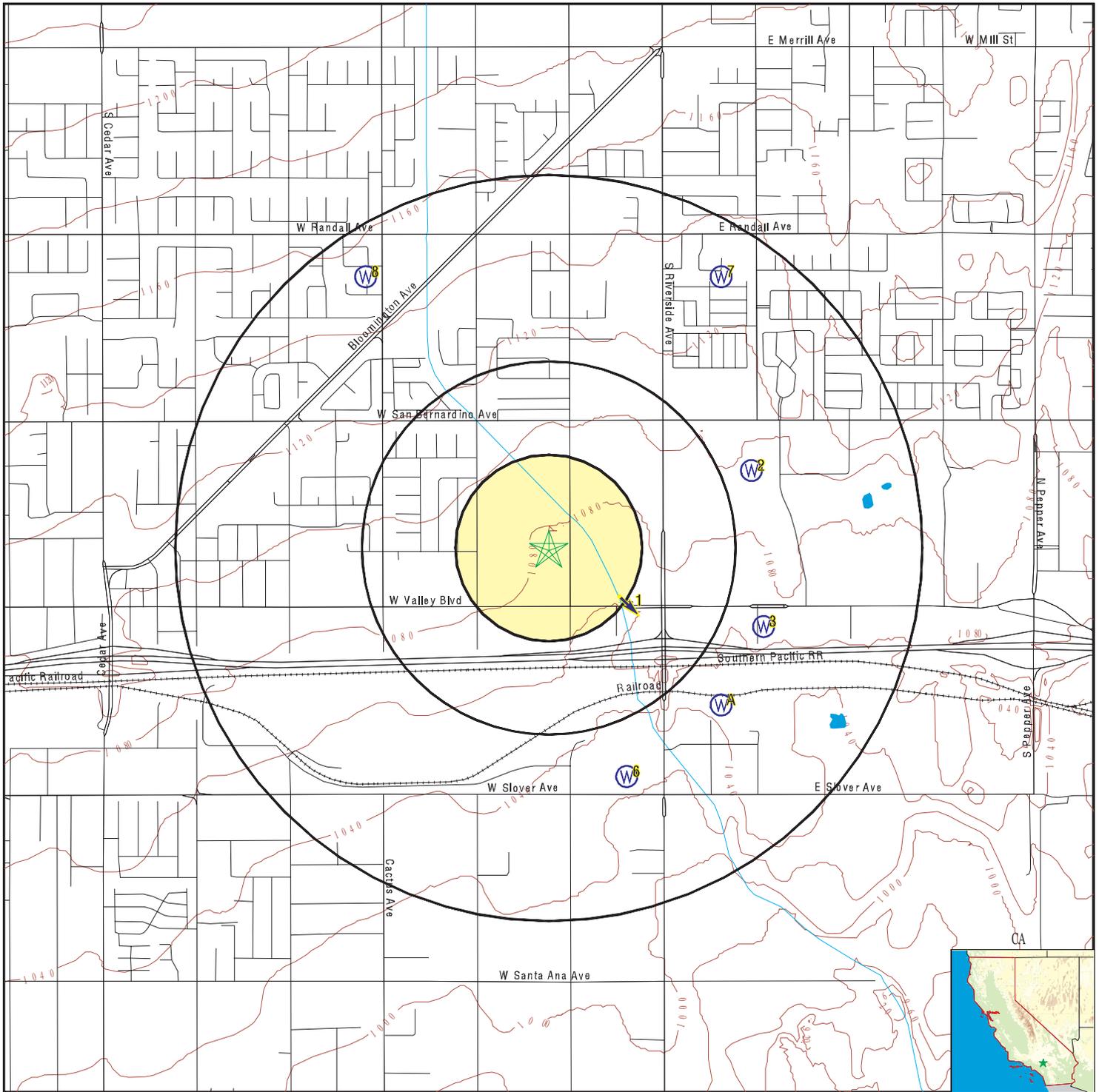
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A4	1005	1/2 - 1 Mile SE
A5	1006	1/2 - 1 Mile SE
7	995	1/2 - 1 Mile NNE
8	997	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 5872258.2s



- 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: Valley Boulevard/Willow Avenue
 ADDRESS: Valley Boulevard/Willow Avenue
 Rialto CA 92316
 LAT/LONG: 34.072792 / 117.375634

CLIENT: Avocet Environmental, Inc.
 CONTACT: Philip Miller
 INQUIRY #: 5872258.2s
 DATE: November 15, 2019 5:52 pm

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		AQUIFLOW	51030
	Groundwater Flow: SE			
	Shallow Water Depth: Not Reported			
	Deep Water Depth: Not Reported			
	Average Water Depth: 30 ft			
	Date: 05/21/1999			

2 ENE 1/2 - 1 Mile Higher			FED USGS	USGS40000140645
--	--	--	-----------------	------------------------

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			

3 ESE 1/2 - 1 Mile Lower			FED USGS	USGS40000140507
---	--	--	-----------------	------------------------

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			

A4 SE 1/2 - 1 Mile Lower			CA WELLS	1005
---	--	--	-----------------	-------------

Seq:	1005	Prim sta c:	01S/05W-23Q01 S
Frds no:	3610004023	County:	36
District:	13	User id:	TAN
System no:	3610004	Water type:	G
Source nam:	WELL 29	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340400.0	Longitude:	1172200.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported

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 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

**6
 SSE
 1/2 - 1 Mile
 Lower**

FED USGS USGS40000140418

Organization ID: USGS-CA
 Organization Name: USGS California Water Science Center
 Monitor Location: 001S005W23Q001S
 Description: Not Reported
 Drainage Area: Not Reported
 Contrib Drainage Area: Not Reported
 Aquifer: California Coastal Basin aquifers
 Formation Type: Not Reported
 Construction Date: Not Reported
 Well Depth Units: ft
 Well Hole Depth Units: Not Reported

Type: Well
 HUC: 18070203
 Drainage Area Units: Not Reported
 Contrib Drainage Area Unts: Not Reported
 Aquifer Type: Not Reported
 Well Depth: 360
 Well Hole Depth: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

7
NNE
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 CaCO3	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 CaCO3	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 CaCO3	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 NO3)	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 NO3)	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 NO3)	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
NW
1/2 - 1 Mile
Higher

CA WELLS 997

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
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		

1G
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

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^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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