



## **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**15731-15878 Rose Avenue (odd & even numbers)  
11005-11093 Poplar Avenue  
11006-11098 Catawba Avenue  
Fontana, California 92337**

Prepared for:

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## Executive Summary

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) for the property referenced above in the City of Fontana, California (Site) (Figures 1 & 2). This ESA was prepared to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your due diligence efforts to acquire the Site. It is our understanding that your plans for the Site call for redevelopment of the Site for industrial use. The Site is located on the north and south sides of Rose Avenue, east side of Poplar Avenue, and west side of Catawba Avenue and comprises approximately 17.56 acres. The Site is relatively flat with an elevation of approximately 1,016 feet above mean sea level (msl) and a slight slope to the southwest.

The Site was historically undeveloped vacant land and/or in agricultural use as early as 1896 and developed with the existing residential buildings in phases from early 1950s through 1980s. According to historical records, the Site was predominantly used for residential purposes.

The Site comprises 40 parcels; thirty nine (39) parcels are occupied by single-story residential buildings and storage sheds, and one parcel on the north side of Rose Avenue is undeveloped. It appears that the Site buildings are utilized for residential purposes; however, some owners also use their back yards for miscellaneous purposes including storage yards, stable, and home offices. Due to the use of the site for residential and number of homes involved, HMC inspected ~25% of the individual parcels and the remaining parcels were observed from street curb sides. No evidence of subsurface features, significant presence of hazardous substances and/or chemical staining/spillage was identified during the Site visit. It appears that the Site buildings are on septic system. The information pertaining to Site's Assessor Parcel Numbers, ownership information, and individual acreages are presented in Appendix C of this report.

The Site is located within the City of Fontana and is in an area zoned with a Specific Plan, Southwest Industrial Park (SP) and is bound:

- on the north by Fleet Refinishing & Collision Center (15875 Santa Ana Avenue and by a fairly large industrial warehouse building (15801 Santa Ana Avenue);
- on the east by Catawba Avenue beyond which are an industrial warehouse buildings (15971 Santa Ana Ave.) and a former residential building which is currently under construction for a warehouse building (11083 Catawba Avenue);
- on the south by a fairly large industrial warehouse building (1570 Jurupa Ave.); and,
- on the west by Poplar Avenue beyond which is Manheim Auto Auction yard.

Key findings of this Phase I ESA are as follows:

- The Site was historically undeveloped vacant land and/or in agricultural use as early as 1896 and developed with the existing buildings in phases from early 1950s through 1980s. According to historical records, the Site was predominantly used for residential purposes. No evidence of historical RECs was identified;
- The Site comprises 40 parcels; thirty nine (39) parcels are occupied by single-story residential buildings and storage sheds, and one parcel on the north side of Rose Avenue is undeveloped. The Site is utilized for residential purposes, however, some owners also use their back yards for miscellaneous purposes including storage yard, stables, and home offices. No evidence of subsurface features, significant presence of hazardous substances and/or chemical staining/spillage was identified during the Site visit. It appears that the Site buildings are on septic system. No evidence of current RECs was noted from the Site operations; and,
- The Site is located in an area that has had been historically undeveloped vacant land and/or used for residential purposes and more recently converted to industrial uses. There were several facilities in the Site vicinity that used chemicals, none were close enough, had releases or in the correct orientation to be considered a threat to the Site. This ESA has found no evidence of off-site facilities that have impacted the Site.

## **Conclusions**

HMC conducted a Phase I ESA for the Site in accordance with the ASTM E1527-13 guidelines.

- There were no RECs, CRECs or HRECs found as part of this assessment; and,
- While not an REC as defined by ASTM, based on the construction dates, it is likely that asbestos containing materials are present at the Site buildings.

## **Recommendations**

Given the findings of this ESA, we recommend the following:

- An asbestos survey should be conducted at the Site buildings prior to any demolition activities.

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**1. INTRODUCTION**

Hazard Management Consulting, Inc. (HMC) is pleased to submit this Environmental Site Assessment (ESA) for the property referenced above in the City of Fontana, California (Site) (Figures 1 & 2). This ESA was prepared to evaluate the Site for potential Recognized Environmental Conditions (RECs) that may be present and was conducted as part of your due diligence efforts to acquire the Site. It is our understanding that your plans for the Site call for redevelopment of the Site for industrial use. The Site is located on the north and south sides of Rose Avenue, east side of Poplar Avenue, and west side of Catawba Avenue and comprises approximately 17.56 acres. The Site is relatively flat with an elevation of approximately 1,016 feet above mean sea level (msl) and a slight slope to the southwest.

**1.1. Objective**

In accordance with the ASTM E 1527-13 Standard Practice for Environmental Site Assessments, the objective of the ESA is to assess, to the extent feasible under the standard, the likelihood that Recognized Environmental Conditions (RECs), as defined by ASTM, are present at the Site.

A Recognized Environmental Condition “means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies” (ASTM Standard Practice E1527-13). Performance of a Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions in connection with a property, within reasonable limits of time and cost.

All Appropriate Inquires (AAI) as defined in the Final Rule (40 CFR, Part 312), must be conducted by persons seeking the landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) prior to acquiring a property or seeking or receiving federal brownfields grants under the authorities of CERCLA. The purpose of AAI, as

defined in the AAI Final Rule, is to identify releases and threatened releases of hazardous substances, which cause or threaten to cause the incurrence of response costs. The U.S. Environmental Protection Agency (EPA) has stated that ASTM Standard E-1527-13 is consistent with the Standards and Practices for AAI, and is compliant with the statutory criteria for AAI.

## **1.2. Scope Of Services, Methodology and Limitations**

The findings of this ESA must be viewed in recognition of certain limiting conditions. The scope of work commissioned for this project does not represent an exhaustive study, but rather a reasonable inquiry, consistent with good commercial practice, in general accordance with ASTM Practice E-1527-13.

The scope of work for this ESA included the following activities:

- A site walk to document the current condition of the Site and neighboring facilities.
- Review of a regulatory database report.
- Interviews with the current Owner and purchaser of the Site.
- Review of historical references including aerial photographs, city directories, Sanborn Maps and topographic maps.
- On-line research and file review requests concerning the Site and suspect off site sources at the State of California Regional Water Quality Control Board (RWQCB) and Department of Toxic Substances Control (DTSC) websites.
- Review of prior reports prepared for the Site.
- Review of files maintained by the County of San Bernardino.
- Preparation of this report of findings.

In the course of this assessment, HMC has relied on information provided by outside parties, such as regulatory agencies, previous reports and interview sources. For the purpose of this assessment, such third-party information is assumed to be accurate unless contradictory evidence is noted, and HMC does not express or imply any warranty regarding information provided by third-party sources.



## **2. SITE DESCRIPTION**

### **2.1. Site Setting**

The Site is located on the north and south sides of Rose Avenue, east side of Poplar Avenue, and west side of Catawba Avenue and comprises approximately 17.56 acres. The Site is relatively flat with an elevation of approximately 1,016 feet above mean sea level (msl) and a slight slope to the southwest.

The Site is located within the City of Fontana and is in an area zoned with a Specific Plan, Southwest Industrial Park (SP) and is bound:

- on the north by Fleet Refinishing & Collision Center (15875 Santa Ana Avenue and by a fairly large industrial warehouse building (15801 Santa Ana Avenue);
- on the east by Catawba Avenue beyond which are an industrial warehouse buildings (15971 Santa Ana Ave.) and a former residential building which is currently under construction for a warehouse building (11083 Catawba Avenue);
- on the south by a fairly large industrial warehouse building (1570 Jurupa Ave.); and,
- on the west by Poplar Avenue beyond which is Manheim Auto Auction yard.

Southern California Edison Company (SCE) provides electric services to the Site. Southern California Gas Company provides natural gas to the Site. Fontana Water Division provide water and sewer services to the Site.

### **2.2. Regional Geology and Hydrogeology**

According to the information from State Water Resources Control Board and San Bernardino County Department of Public Works (SBCDPW), the depth of groundwater in the vicinity of the subject property is inferred to be greater than 100 feet below ground surface (bgs). Information specific to the Site regarding the depth to groundwater and direction of groundwater flow was not available for the subject area. However, based on topographic maps, it appears that the groundwater beneath the Site likely flows toward southwest.

The Site is located within northeast of San Bernardino County. Geology in this area is reported to comprise Cretaceous age Franciscan Formation bedrock, overlain by Tertiary and Quaternary age sedimentary rocks. Tertiary rocks consist of sandstone, siltstone and shale and include the Sespe, Vaqueros, Rincon, and Monterey Formations. Quaternary sediments consist primarily of alluvial sediments.

### **3. USER PROVIDED INFORMATION**

The User of this report is SeeFried Industrial Properties, Inc. (SeeFried) and their investors and lenders. We were able to interview Mr. Scott Irwin of SeeFried regarding their knowledge and information regarding the Site. Mr. Irwin indicated that his firm had no prior knowledge or unique information regarding the Site and was unaware of any litigation, or remedial actions at the Site or any Land Use Restrictions. Mr. Irwin indicated that he has not received any prior environmental reports. Mr. Irwin indicated that they are paying fair market value for the Site.

#### **3.1. Title Records**

A Preliminary Title report was not provided to HMC for review.

#### **3.2. Owner Knowledge**

We were not able to interview any of the owner and/or their representatives and owner questionnaires were not returned.

#### **3.3. Site Occupant Knowledge**

We were not able to interview the occupants; however, Mr. Dante Borruso of Voit Companies provided information pertaining to the Site. Mr. Borruso was not aware of any current environmental investigations or remedial actions nor was he aware of any active environmental litigation or administrative actions.

#### **3.4. Environmental Liens or Activity and Use Limitations**

We are not aware of any land use restrictions regarding the Site.

### **4. SITE USE AND HISTORY**

Past usage of the subject site was assessed through a review of historical aerial photographs, topographic maps and an EDR search of city directories and prior reports. Review of the Sanborn Map collection indicates that Sanborn Maps were not produced for the Site. We also reviewed previous environmental assessments as described in Section 5.

#### **4.1. Aerial Photograph Review**

Aerial photographs covering the Site were obtained from Environmental Data Resources, Inc. (EDR). Photographs were available from the period 1938 through 2016. Copies of the aerial photographs are included in Appendix B. A summary of the observations noted from the aerial photographs is as follows:

- 1938-1948 The aerial photographs from this period shows the Site being used as an orchard. The adjoining properties in all directions were used for agricultural purposes as well.
- 1953-1959 The aerial photographs from this period shows the west portion of the Site as undeveloped. The east portion of the Site is partially developed with a few residential buildings. The adjoining property to the north appears undeveloped and/or under agricultural use. The adjoining property to the South is undeveloped and/or under agricultural use, and residential. The adjoining property to the east across Catawba Avenue is undeveloped / agricultural and residential. The adjoining property to the west across Poplar Avenue is undeveloped.
- 1967-1985 The aerial photographs from this period shows the presence of more residential buildings at the Site, as well as a few undeveloped parcels. The adjoining property to the north appears undeveloped and residential. The adjoining property to the South is undeveloped and residential. The adjoining property to the east across Catawba Avenue is undeveloped and residential. The adjoining property to the west across Poplar Avenue is undeveloped.
- 1990 The 1990 aerial photograph shows the presence of what appears to be the existing residential buildings at the Site, as well as the undeveloped parcel. The adjoining property to the north is developed with an existing industrial building, a residential building and undeveloped vacant land. The adjoining property to the South is undeveloped and residential. The adjoining property to the east across Catawba Avenue is undeveloped and residential. The adjoining property to the west across Poplar Avenue is undeveloped.
- 2006-2012 The aerial photographs from this period shows the presence of what appears to be the existing residential buildings at the Site, as well as the undeveloped parcel. The adjoining property to the north is developed with an existing industrial building, a residential building and undeveloped vacant land. The adjoining property to the South is undeveloped and residential. The adjoining property to the east across Catawba Avenue appears to be used as storage yards. The adjoining property to the west across Poplar Avenue is developed for auto storage purposes.

2016 The 2016 aerial photograph shows the presence of what appears to be the existing residential buildings at the Site, as well as the undeveloped parcel. The adjoining property to the north is developed with existing industrial buildings. The adjoining property to the South is developed with the existing industrial warehouse building. The adjoining property to the east across Catawba Avenue is developed with the existing industrial buildings as well as presence of what appears to be a residential building. The adjoining property to the west across Poplar Avenue is developed for auto storage purposes.

#### **4.2. Topographic Maps**

Historical topographic maps were also reviewed as part of this effort and aided in interpreting the overall site history. No specific information was obtained beyond that seen in the aerial photographs for the Site.

#### **4.3. Sanborn Maps**

Sanborn maps are maps that were created for the insurance industry to document site activities in metropolitan areas of the country and were used in underwriting. They often times contain detailed information about a site. While they were prepared for insurance underwriting and were not environmental maps per se, they often times contain information that is useful in evaluating the historical use of a Site. Sanborn Maps were not reportedly prepared for the Site.

#### **4.4. EDR City Directory Review**

EDR performed a search of the City Directory records for the Site address at approximately five-year intervals. The City Directory listings included individual residents from 1955 to 2017.

#### **4.5. City of Fontana**

A review of the City of Fontana Planning Department files indicated that the Site was zoned with a Specific Plan, Southwest Industrial Park (SP).

#### **4.6. Summary**

The Site was historically undeveloped vacant land and/or in agricultural use as early as 1896; and developed with the existing buildings in phases from early 1950s through 1980s. According to historical records, the Site was predominantly used for residential purposes.

### **5. PRIOR INVESTIGATIONS**

Previous Phase I Environmental Site Assessment reports were not provided to HMC for review.

## 6. SITE RECONNAISSANCE

Mr. Bahman Rohanizadeh of HMC conducted a Site and Site Vicinity reconnaissance on January 18, 2022 in order to identify visible evidence of RECs of concern at the Site and to assess possible conditions off Site that may impact the Site. HMC was escorted by Mr. Dante Borruso of Voit Companies during the Site visit.

The Site comprises 40 parcels; thirty nine (39) parcels are occupied by single-story residential buildings and storage sheds and one parcel on the north side of Rose Avenue is undeveloped. The Site is being utilized for residential purposes; however, some owners also use their back yards for miscellaneous purposes including storage yard, stables, and home offices. Due to the residential nature of the Site uses and number of residences, HMC inspected ~ 25% of the parcels and the remaining parcels were observed from street curb sides. No evidence of subsurface features, significant presence of hazardous substances and/or chemical staining/spillage was identified during the Site visit. It appears that the Site buildings are on septic systems. No evidence of current RECs was noted from the Site operations. The information pertaining to Site's Assessor Parcel Numbers, ownership information, and individual acreages are presented in Appendix C of this report.

Selected photographs illustrating the Site and nearby off-site conditions are included in Appendix A. Summaries of the Site and observations are detailed below.

<b><i>Description and Use of Site:</i></b>	The Site comprises 40 parcels and thirty nine are occupied by single-story residential buildings and storage sheds, and one parcel on the north side of Rose Avenue is undeveloped.
<b><i>Underground and Aboveground Storage Tanks:</i></b>	There are currently no USTs or ASTs reported at the Site.
<b><i>Hazardous Materials, Hazardous Wastes or Petroleum Products:</i></b>	No significant volume of hazardous substances were observed.
<b><i>Drains, Drain lines and Sumps:</i></b>	There are no drainage features present on the Site.
<b><i>Pits, Ponds, Lagoons</i></b>	No ponds, pits or lagoons were observed at the Site.

<b>Industrial Wastewater:</b>	Industrial wastewater is not presently generated at the Site.
<b>Stains:</b>	No stains were observed at the Site.
<b>Wells:</b>	There is no water wells, monitoring wells or oil/gas wells were identified at the Site.
<b>Transformers:</b>	Pole-mounted or pad-mounted transformer was not observed at the Site.
<b>Other Features:</b>	No other features of concern were noted during the Site walk.

There were no RECs noted from the current use of the Site.

### 6.1. Site Vicinity

The Site is located within the City of Fontana and is in an area zoned for Specific Plan, Southwest Industrial Park (SP) and is bound:

- on the north by Fleet Refinishing & Collision Center (15875 Santa Ana Avenue and by a fairly large industrial warehouse building (15801 Santa Ana Avenue);
- on the east by Catawba Avenue beyond which are an industrial warehouse buildings (15971 Santa Ana Ave.) and a former residential building which is currently under construction for a warehouse building (11083 Catawba Avenue);
- on the south by a fairly large industrial warehouse building (1570 Jurupa Ave.); and,
- on the west by Poplar Avenue beyond which is Manheim Auto Auction yard.

The Site vicinity is in light industrial use, no nearby properties were identified that appeared to pose a concern to the Site from a visual basis.

## 7. REGULATORY AGENCY DATABASE RESEARCH

Regulatory agency database information was obtained from a standard radius Site Assessment (ASTM) report by Environmental Data Resources, Inc. The center of the search was in the approximate center of the Site. Search distances for specific databases were one-quarter to one mile as specified in the ASTM 1527-13 standard. The database search includes over 70 federal, state, local, and proprietary records.

A complete copy of this report is included in Appendix B.

### **7.1. Database Records Concerning the Target Property**

The Site is listed in the regulatory database report and is discussed below:

- Marcelino Pelayo at 15787 Rose Avenue is listed in RCRA-NonGen, FINDS and ECHO databases. According to the records, this resident is involved in “all other waste management services” and does not generate federal-regulated wastes. It was reported that this individual is not a generator and no violations or releases were reported in association with his activities (which appears to be conducted off Site). Based on the nature of the listings, regulatory status and absence of a release, these listings do not constitute an REC.
- Intown Properties at 11006 Catawba Avenue is listed in the Haznet and HWTS databases. According to the records, state-regulated wastes including Household wastes was generated in 1998 and disposed off Site. No violations or releases were reported. Based on the regulatory status, nature of the disposed wastes and absence of a release, these listings do not constitute an RED.
- Jacky Lines Inc. at 11083 Catawba Avenue is listed in RCRA-NonGen database. According to the records, this resident is involved in “all other waste management services” and does not generate federal-regulated wastes. It was reported that this individual is not a generator and no violations or releases were reported in association with his activities (which appears to be conducted off Site). Based on the nature of the listings, regulatory status and absence of a release, these listings do not constitute an REC.

### **7.2. Database Records Concerning the Site Vicinity**

A review of the EDR Radius Map database search was conducted to assess potential off Site facilities that could be contributing hazardous substances to the Site and represent an REC. In review of the many entries on the database, we reviewed the following factors that affect the ability of a facility to affect the Site:

- Distance from the Site,
- Location from the Site with regard to the direction of groundwater flow,
- Nature of the release and whether the release has affected soil, groundwater or both,
- Status of the investigation (e.g. open or closed)

There are a few facilities judged using these factors that are discussed below:

- California Aseptic Beverages at 11020 Poplar Avenue is located northwest of the Site across from Poplar Avenue. This facility is listed in CERS Haz Waste, CHMIRS, San Bernardino County Permit, CERS and RCRA-NonGen databases. According to the records, this facility produces bottled water and is permitted by San Bernardino County Fire Department to handle hazardous substances.

An anhydrous ammonia release was reported at this facility on October 2003 that was caused by a leaking valve. The valve was repaired. Based on the nature of the release, a compressed gas, this listing does not constitute an REC.

It was reported that San Bernardino County Fire Department (SBCFD) had conducted compliance evaluation inspections of this facility. Administrative violations were reported that were subsequently corrected and the facility had returned to compliance.

This facility does not generate federal-regulated wastes.

No unresolved violations or releases were reported. Based on the regulatory status and absence of a release that may have impacted the soil and/or groundwater, these listings do not constitute an REC.

- Pasco Beverage MC Citrus at 11020 Poplar Avenue was previously located northwest of the Site across Poplar Avenue. This facility was listed in RCRA-SQG, FINDS and ECHO databases. According to the records, small quantities of federal-regulated wastes was generated in 2000 that were disposed off the premises. No violations or releases were reported. Based on the regulatory status and absence of a release, these listings do not constitute an REC.
- Fleet Refinishing at 15875 Santa Ana Avenue is located north of the Site and is listed in RCRA-SQG, Haznet, FINDS, ECHO, HWTS, CERS Haz Waste, EMI, San Bernardino County Permit and CERS databases. According to the records small quantities of federal-regulated wastes and state-regulated wastes were generated from 2010 to 2018 that were disposed off the premises. The wastes included unspecified aqueous solutions, latex wastes, unspecified solvent mixtures and other organic solids.

This facility is permitted by San Bernardino County Fire Department (SBCFD) and SCAQMD to handle hazardous substances. This facility was inspected SBCFD for compliance evaluation inspections. Administrative violations were reported that were subsequently corrected and the facility had returned to compliance.



No unresolved violations or releases were reported. Based on the regulatory status and absence of a release that may have impacted the soil and/or groundwater, these listings do not constitute an REC.

- Catawba and Santa Ana at 15816 Santa Ana Avenue is located approximately 723 feet north of the Site and is listed in LUST, Haznet, San Bernardino County Permit, CIWQS and HWTS databases. According to the records soil was impacted by diesel fuel at this facility due to a release of an UST. The impacted soil was remediated and the case was closed by RWQCB on December 4, 2003 with no further action required.

This facility had generated state-regulated wastes in 2015 that included asbestos containing materials. No violations were reported. Based on the relative distance, depth to groundwater, regulatory closure and regulatory status, these listings do not constitute an REC.

- Dick Simon Trucking at 15816 Santa Ana Avenue is located approximately 723 feet north of the Site and is listed in RCRA-SQG, Haznet, ECHO, WDS, HWTS and UST databases. According to the records small quantities of federal-regulated wastes and state-regulated wastes were generated from 1991 to 2005 that were disposed off the premises. The wastes included unspecified oil containing wastes, unspecified organic liquid mixture, and other organic solids. It was reported that this facility was a registered UST holder; however, no details pertaining to the UST was provided. No violations or releases were reported. Based on the relative distance, depth to groundwater, regulatory closure and regulatory status, these listings do not constitute an REC.
- Central Refrigeration at 15816 Santa Ana Avenue is located approximately 723 feet north of the Site and is listed in LUST, CERS and UST databases. According to the records soil was impacted by diesel fuel at this facility due to a release of an UST. The impacted soil was remediated and the case was closed by RWQCB on December 4, 2003 with no further action required.

This facility was inspected SBCFD for compliance evaluation inspections. Administrative violations were reported that were subsequently corrected and the facility had returned to compliance.

Based on the relative distance, depth to groundwater, regulatory closure and regulatory status, these listings do not constitute an REC.

### **7.3. Orphan Sites**

Orphan Sites are those properties that are included on various agency lists, but for which the records do not have sufficient address information for the database program to map the site. None of the addresses listed were close enough to be of concern.

### **7.4. Summary of Off Site Issues**

The Site is located in an area that has historically had light industrial activity. While there are facilities located in the Site vicinity that used hazardous substances, none were close enough or in the correct orientation to be considered a threat to the Site. There were no RECs from off Site activity in our judgment.

### **7.5. Tribal Records**

The Site is not located in a tribal area so there were no tribal records to review.

### **7.6. Oil and Gas Wells**

The State of California Geologic Energy Management Division online mapping website was reviewed for the location of active, plugged, or abandoned oil wells in the vicinity of the Site. There was no record of oil wells on Site or in the immediate Site vicinity.

### **7.7. State of California**

The State of California Geotracker and EnviroStor websites were also reviewed for information on potential on or off site facilities that are being investigated or remediated under either RWQCB or DTSC oversight. The Site and adjoining properties were not listed in the Geotracker and EnviroStor databases. There were no other listings present in these databases that were not presented in the Radius Map reviewed as part of this assessment.

### **7.8. County of San Bernardino**

The San Bernardino County Fire Department (SBCFD) and San Bernardino County DEH did not have any records for the Site addresses.

## **8. VAPOR INTRUSION, ASBESTOS AND OTHER MATERIALS**

### **8.1. Vapor Intrusion**

Based on the findings of this ESA, we believe that given the historical activities at the Site, there is a low risk of a vapor intrusion condition at the Site.

### **8.2. Asbestos**

The Site was developed in phases from 1950s to 1980s. Given the age of the buildings on Site,

asbestos containing materials are likely to be present. All the building materials appeared in good and undamaged condition.

### **8.3. Radon**

The Site is listed as being located in Zone 2 with regards to radon indicating that radon maybe present at concentrations less than 4 pico curies / liter.

### **8.4. Mold**

No evidence of water damage or mold growth was observed.

## **9. SUMMARY OF FINDINGS**

Key findings of this Phase I ESA are as follows:

- The Site was historically undeveloped vacant land and/or in agricultural use as early as 1896 and developed with the existing buildings in phases from early 1950s through 1980s. According to historical records, the Site was predominantly used for residential purposes. No evidence of historical RECs was identified;
- The Site comprises 40 parcels; thirty nine (39) parcels are occupied by single-story residential buildings and storage sheds, and one parcel on the north side of Rose Avenue is undeveloped. The Site is utilized for residential purposes, however, some owners also use their back yards for miscellaneous purposes including storage yard, stables, and home offices. No evidence of subsurface features, significant presence of hazardous substances and/or chemical staining/spillage was identified during the Site visit. It appears that the Site buildings are on septic system. No evidence of current RECs was noted from the Site operations; and,
- The Site is located in an area that has had been historically undeveloped vacant land and/or used for residential purposes and more recently converted to industrial uses. There were several facilities in the Site vicinity that used chemicals, none were close enough, had releases or in the correct orientation to be considered a threat to the Site. This ESA has found no evidence of off-site facilities that have impacted the Site

## **10. DATA GAPS**

We did not receive a completed questionnaire and were not able to interview the Owner of the Site. While this would be a data gap, we do not view it as critical data failure that affected our conclusions given the overall site history and usage.

## **11. CONCLUSIONS**

HMC conducted a Phase I ESA for the Site in accordance with the ASTM E1527-13 guidelines.

- There were no RECs, CRECs or HRECs found as part of this assessment; and,
- While not an REC as defined by ASTM, based on the construction dates, it is likely that asbestos containing materials are present at the Site buildings.

## **12. RECOMMENDATIONS**

Given the findings of this ESA, we recommend the following:

- An asbestos survey should be conducted at the Site building prior to any demolition activities.

### 13. QUALIFICATIONS

#### **Mark S. Cousineau, NREP**

Mr. Mark S. Cousineau, principal with HMC, has a diverse professional background in environmental management, which includes working as a generator, regulator, consultant, and corporate advisor in hazardous waste and other environmental issues.

Mr. Cousineau's technical background is focused in the area of overseeing large-scale environmental investigations and regulatory compliance management related to site assessments, subsurface investigations, facility surveys, and site remediation. To projects such as these, Mr. Cousineau brings expertise in evaluating complex sites and developing solutions to solve the technical, operational, regulatory, financial and timing issues. In addition, Mr. Cousineau routinely assists clients in developing environmental business plans for single assets and multi-site real estate portfolios and has designed and implemented several tenant audit programs involving the proactive management of environmental risk caused by on-site commercial and industrial tenant activities.

Mr. Cousineau has provided litigation support and has served, as a court-appointed expert on environmental issues, is a member of the National Registry of Environmental Professionals, holds a M.S. in Environmental Sciences from California State University Fullerton and a B.S. in Chemistry from University California San Diego.

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



Mark Cousineau, NREP  
Principal

## **14. REFERENCES**

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, January 2022.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, January 2022.

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, January 2022.

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, January 2022.

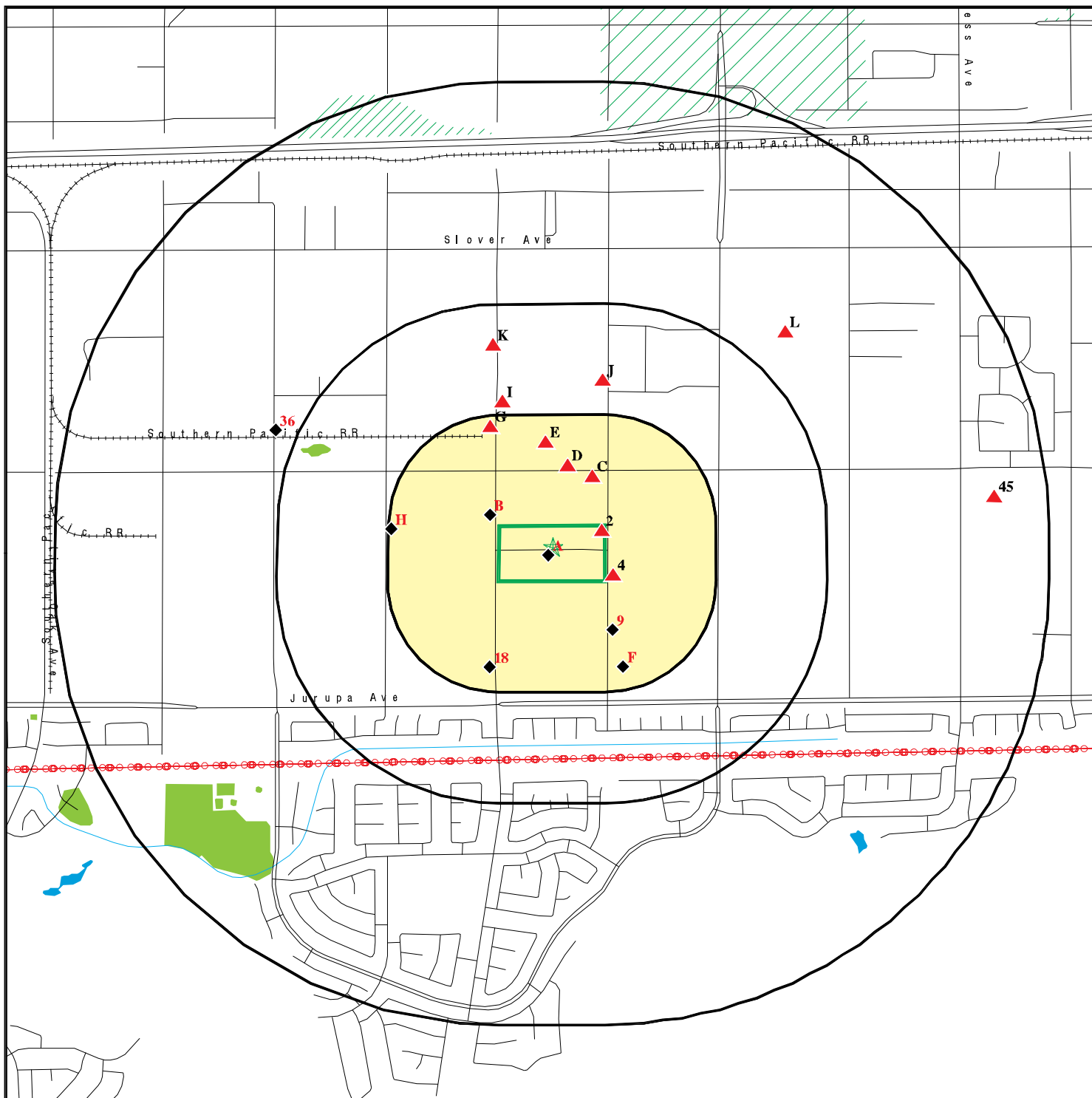
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, January 2022.







United States Geological Survey, accessed via the Internet, January 2022.








United States Geological Survey Topographic Map 1995, 7.5 minute series, accessed via internet, January 2022.

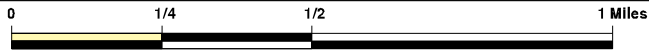
## **TABLES**

# OVERVIEW MAP - 6811652.2S



-  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



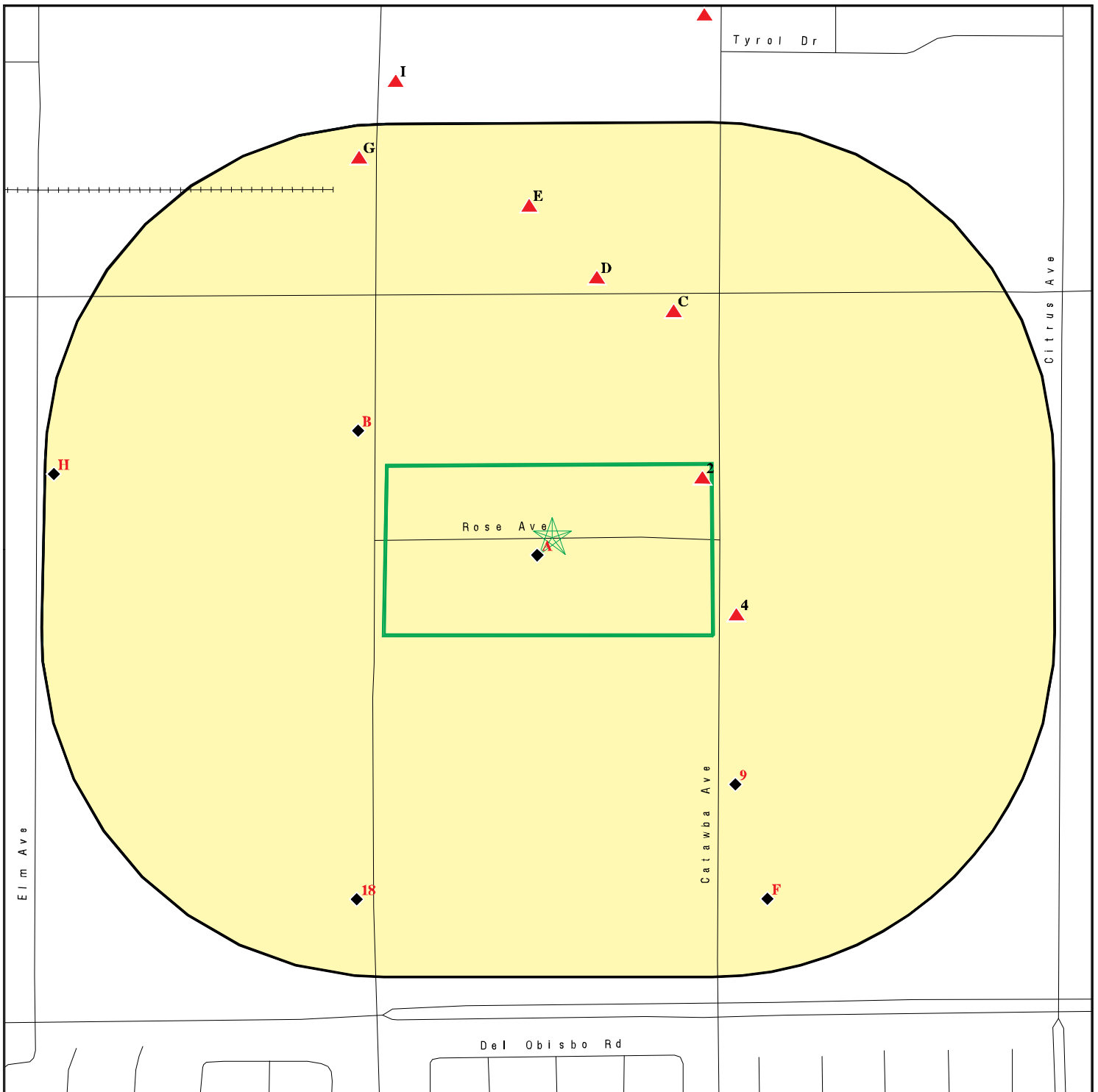
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana CA 92337  
 LAT/LONG: 34.053177 / 117.460323

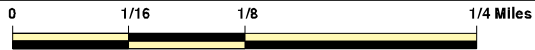
CLIENT: Hazard Management Consulting  
 CONTACT: Mark  
 INQUIRY #: 6811652.2s  
 DATE: January 07, 2022 12:43 pm







# DETAIL MAP - 6811652.2S



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



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



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

<p>SITE NAME: Seefried Rose Ave          ADDRESS: Rose Ave &amp; Poplar Ave          Fontana CA 92337          LAT/LONG: 34.053177 / 117.460323</p>	<p>CLIENT: Hazard Management Consulting          CONTACT: Mark          INQUIRY #: 6811652.2s          DATE: January 07, 2022 12:43 pm</p>
---	--

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		2	2	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	1	0	NR	1
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	1	10	NR	11
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	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
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		0	2	4	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	1	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	3	NR	NR	NR	5
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0

## 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
CERS TANKS	0.250		0	2	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	1	NR	NR	1
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		4	6	NR	NR	NR	10
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	1	0	NR	1
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
ECHO	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

## 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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	1	0	NR	1
Cortese	0.500		0	1	2	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		1	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		3	6	NR	NR	NR	9
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	0.001		0	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	14	28	15	10	0	67

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

## FIGURES

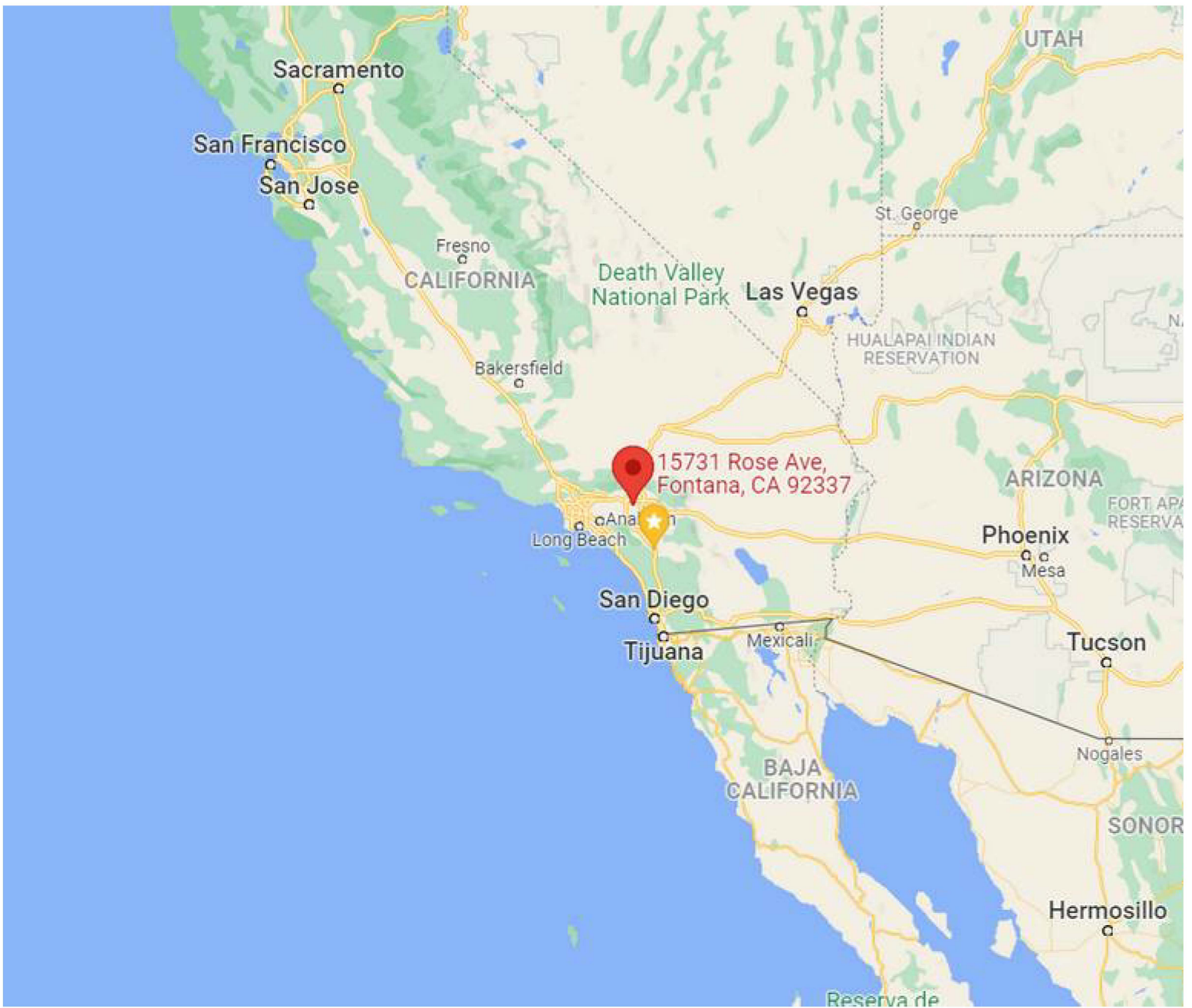


Figure 1: Site Location Map





KEY:  
 Site 

**FIGURE 2: SITE & SITE VICINITY**

## **APPENDIX A**



1. View of Rose Avenue, west to east, north side.



2. View of residential buildings on north side of Rose Ave.



3. View of Rose Avenue, east to west, south side.



4. View of a residential building at the Site.



5. View of a vacant parcel in Rose Avenue, north side.



6. View of a residential building in Poplar Avenue.



7. View of a yard at a Site parcel.



8. View of an office trailer at a parcel yard along with residential unit.



9. View of a residential building and a garage.



10. View of a back yard of a Site residential parcel.



11. View of a stable at a residential parcel at the Site.



12. View of a swimming pool at a residential parcel.



13. View of interior of a living room inside a residential building.



14. View of a kitchen inside a residential building.



15. View of a restroom inside a residential building.



16. View of a residential building at the Site.



17. View of a residential parcel at the Site.



18. View of a residential building at the Site.



19. View of a residential building at the Site.



20. View of a residential building at the Site.



21. View of FR facility north of the Site.



22. View of a warehouse building east across Catawba Ave.



23. View of a warehouse building south of the Site.



24. View of a warehouse building north of the Site.

## **APPENDIX B**



**Seefried Rose Ave**

Rose Ave & Poplar Ave

Fontana, CA 92337

Inquiry Number: 6811652.8

January 07, 2022

## The EDR Aerial Photo Decade Package



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



**Site Name:**

Seefried Rose Ave  
 Rose Ave & Poplar Ave  
 Fontana, CA 92337  
 EDR Inquiry # 6811652.8

**Client Name:**

Hazard Management Consulting  
 211 W. Avenida Cordoba  
 San Clemente, CA 92672  
 Contact: Mark



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1990	1"=500'	Flight Date: September 06, 1990	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1967	1"=500'	Flight Date: May 15, 1967	USDA
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: September 22, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: May 27, 1938	USDA

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INQUIRY #: 6811652.8

YEAR: 2016

— = 500'





INQUIRY #: 6811652.8

YEAR: 2012

— = 500'



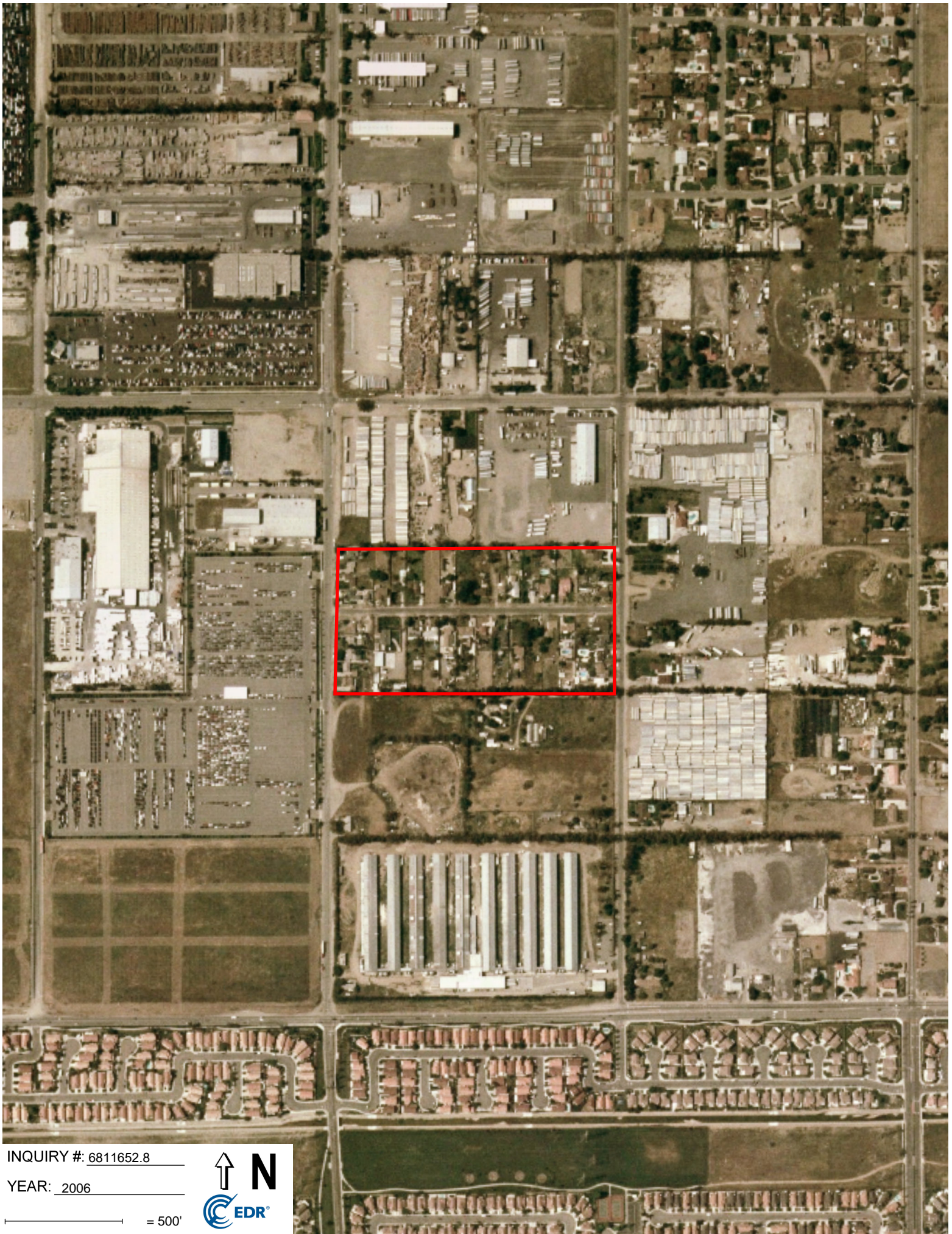


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YEAR: 2009

— = 500'





INQUIRY #: 6811652.8

YEAR: 2006

— = 500'





INQUIRY #: 6811652.8

YEAR: 1990

— = 500'



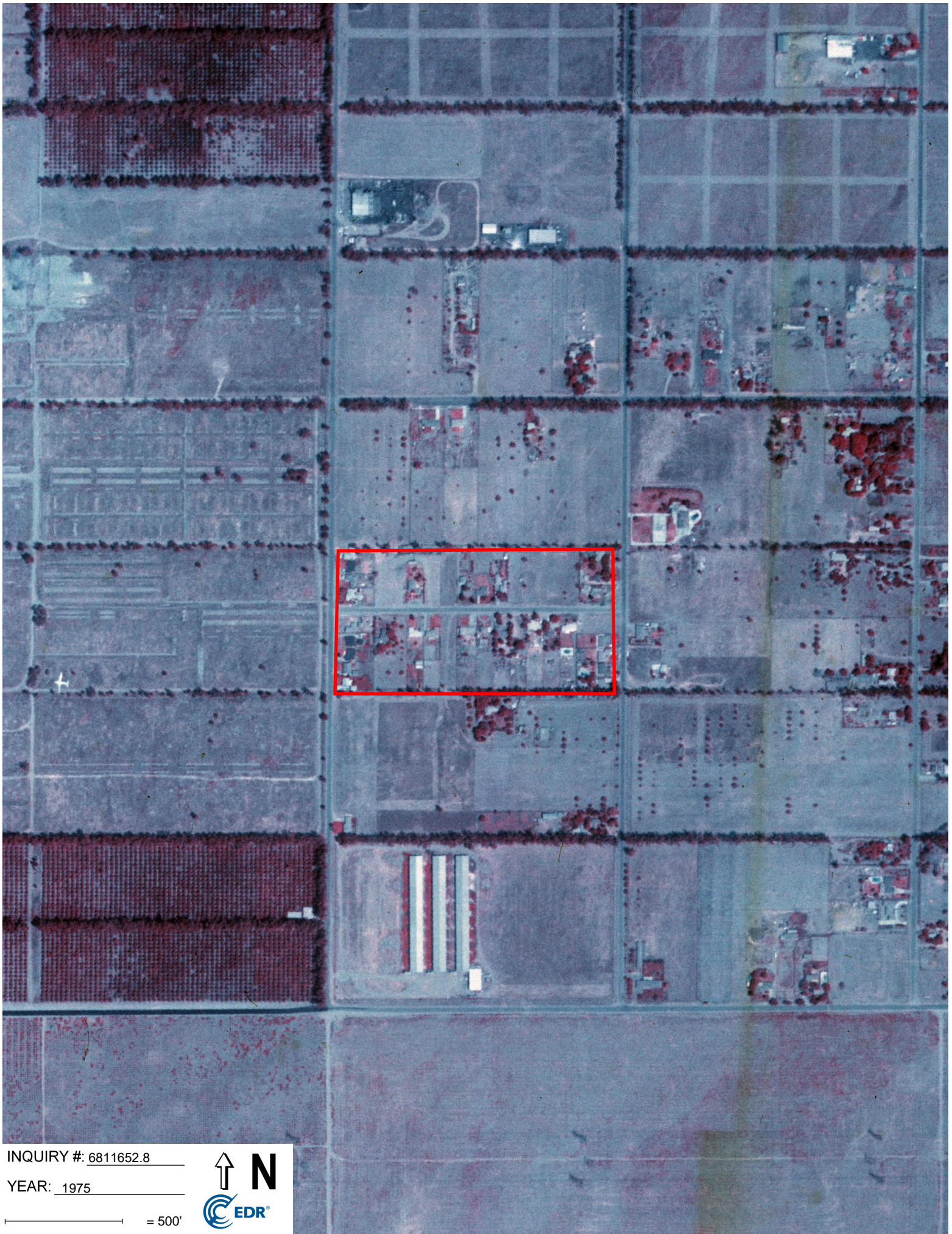


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YEAR: 1985

— = 500'





INQUIRY #: 6811652.8

YEAR: 1975

— = 500'





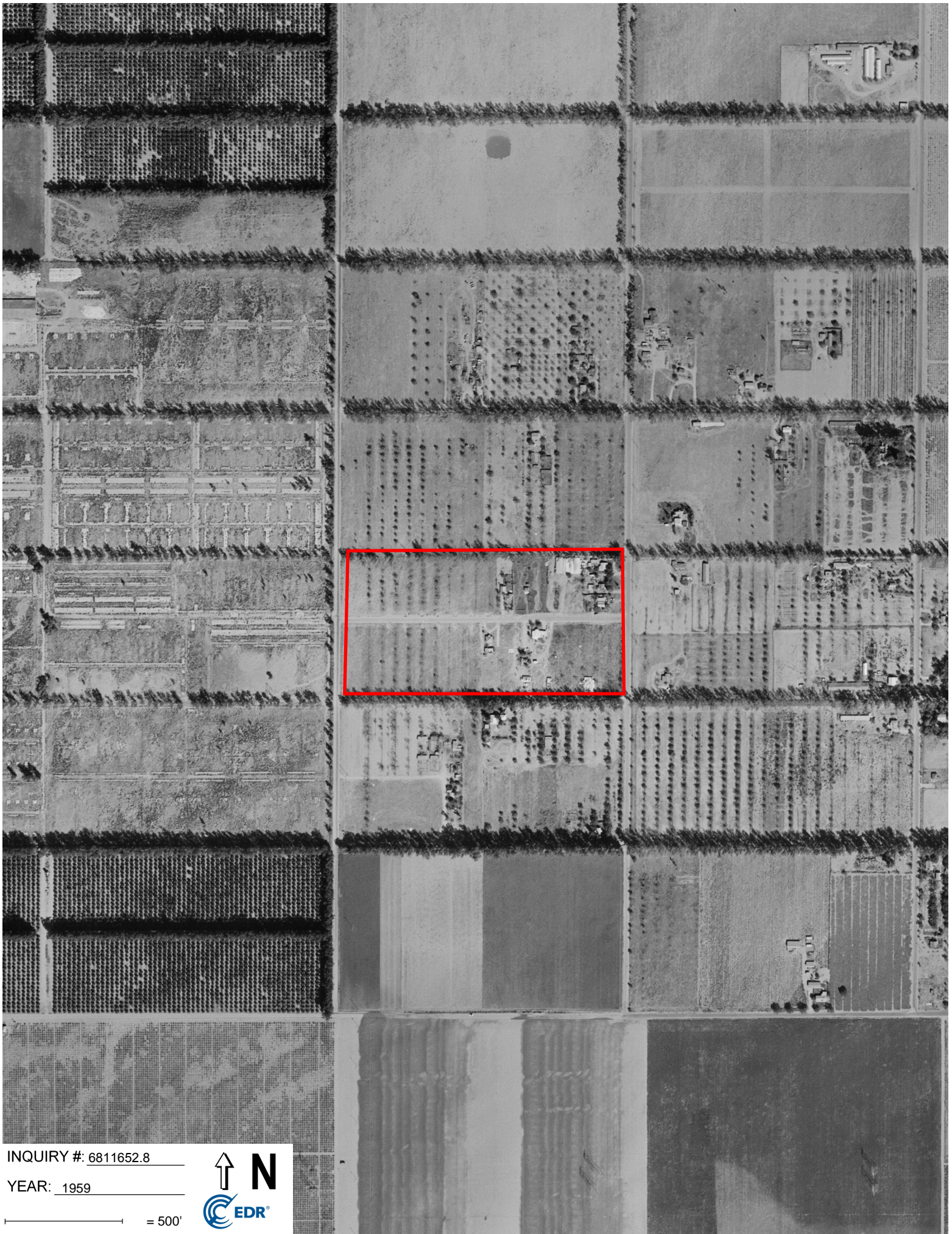


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YEAR: 1967

— = 500'





INQUIRY #: 6811652.8

YEAR: 1959

— = 500'



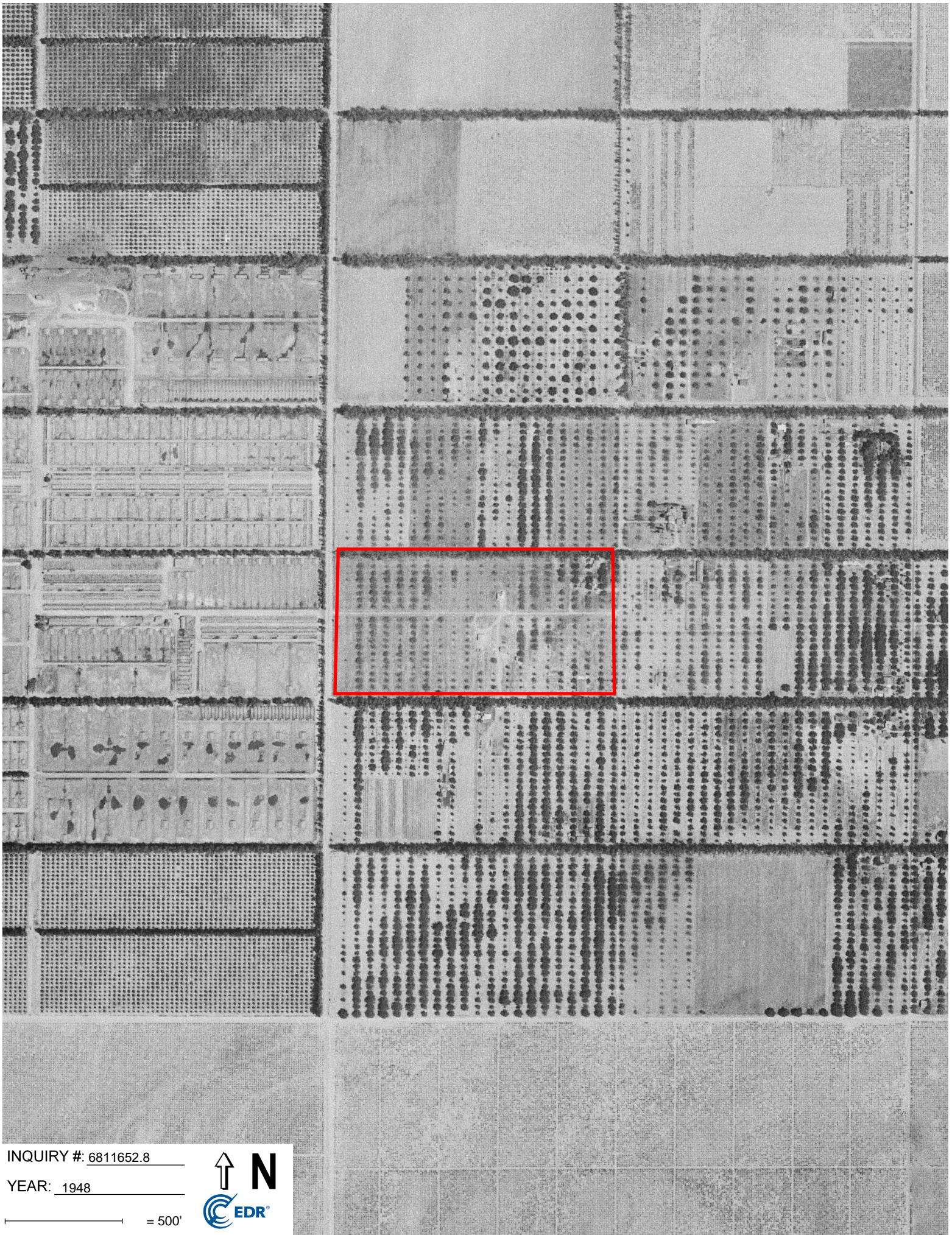


INQUIRY #: 6811652.8

YEAR: 1953

— = 500'





INQUIRY #: 6811652.8

YEAR: 1948

— = 500'





INQUIRY #: 6811652.8

YEAR: 1938

— = 500'



**Seefried Rose Ave**

Rose Ave & Poplar Ave  
Fontana, CA 92337

Inquiry Number: 6811652.5

January 07, 2022

# The EDR-City Directory Abstract

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

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

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	X	X	-
2008	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2003	Haines & Co Publishers	-	X	X	-
2002	SBC PACIFIC BELL	-	X	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	-	X	X	-
1995	GTE Directories	-	-	-	-



## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1994	Cole Information Services	-	X	X	-
1991	GTE California Incorporated	-	X	X	-
1990	Pacific Bell	-	X	X	-
1985	GTE	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	X	X	-
1970	General Telephone Company of California	-	X	X	-
1965	Luskey Brothers & Co	-	X	X	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers & Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	X	X	-
1956	General Telephone Company Publishers	-	-	-	-
1955	The Pacific Telephone and Telegraph Co	-	X	X	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern California Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

Rose Ave & Poplar Ave  
Fontana, CA 92337

#### FINDINGS DETAIL

Target Property research detail.

# FINDINGS

## ADJOINING PROPERTY DETAIL

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

### POPLAR

#### 11025 POPLAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Holcomb Jos A	General Telephone Company of California
	Holcomb Genevieve	General Telephone Company of California

#### 11033 POPLAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Hoicomb Jos	Pacific Telephone Co

#### 11083 POPLAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Valdepena Dickie	Pacific Telephone Co
1970	Valdepena Dickie	General Telephone Company of California

#### 11093 POPLAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Leek Paul J	General Telephone Company of California

#### 11165 POPLAR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	United Sprinkler Co	The Pacific Telephone and Telegraph Co
	Slover Wm E United Sprinkler Co	The Pacific Telephone and Telegraph Co

### POPLAR AVE

#### 11005 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ALFREDO LOPEZ	Cole Information Services
2008	RAMOS Bruce	Haines Company, Inc.
2003	RAMOS Bruce	Haines & Co Publishers
1999	ALFREDO LOPEZ	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	RAMOS, BRUCE	Cole Information Services
1991	Ramos Bruce	GTE California Incorporated
1990	Ramos Bruce	Pacific Bell

### 11013 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHN RICHARDSON	Cole Information Services
2014	J RICHARD	Cole Information Services
2009	SUREYDI DONDE	Cole Information Services
2008	RANGEL Irene	Haines Company, Inc.
	STERN Law rence	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2003	STERN Law rence	Haines & Co Publishers
1999	SUREYDI DONDE	Cole Information Services

### 11020 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CALIFORNIA ASEPTIC BEVERAGE COMPANY	Cole Information Services
2014	CALIFORNIA ASEPTIC BEVERAGE COMPANY	Cole Information Services
2009	OLYMPIC FOODS INC	Cole Information Services
	OLY BEVERAGES INC	Cole Information Services
2008	OLYMPIC FOODS INC	Haines Company, Inc.
2004	PASCO BEVERAGE CO	Cole Information Services
2003	MCCAIN Citrus	Haines & Co Publishers
2002	MCCAIN C	SBC PACIFIC BELL
1999	MCCAIN CITRUS	Cole Information Services
1996	MCCAIN CITRUS	Pacific Bell
1994	MCCAIN, CITRUS	Cole Information Services
1990	MCCAIN CITRUS	Pacific Bell

### 11025 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SILVERIO BOGARIN	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SILVERIO BOGARIN	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2008	IBARRA Jose	Haines Company, Inc.
2003	STERN Lawrence	Haines & Co Publishers

### 11033 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JULIO ARIAS	Cole Information Services
2009	VINCENT DANIEL	Cole Information Services
2008	AREVALO Nelson	Haines Company, Inc.
2004	JESUS FERNANDEZ	Cole Information Services
2003	FERNANDEZ Jesus	Haines & Co Publishers
	CHARRY Brand M	Haines & Co Publishers
2002	Fernandez Jesus	SBC PACIFIC BELL
1999	VINCENT DANIEL	Cole Information Services

### 11059 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RAMON ALVAREZ	Cole Information Services
2014	RAMON ALVAREZ	Cole Information Services
2009	ASHLEY ALVAREZ	Cole Information Services
2008	ALVAREZ Ramon	Haines Company, Inc.
2004	RAMON ALVAREZ	Cole Information Services
2003	ALVAREZ Ramon	Haines & Co Publishers
1999	OCCUPANT UNKNOWN	Cole Information Services
	ASHLEY ALVAREZ	Cole Information Services
1996	Bermudez Salvador	Pacific Bell
	Bermudez Luis	Pacific Bell
1975	Sanders Charlie	Pacific Telephone Co

### 11063 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DAISY COVARRUBIAS	Cole Information Services
2014	DAISY COVARRUBIAS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	DAISY COVARRUBIAS	Cole Information Services
2008	BARRIOS Agustin	Haines Company, Inc.
	COVARRUBIAS Daisy	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2003	STERN Lawrence	Haines & Co Publishers
1999	ELLEN MANSKE	Cole Information Services
	DAISY COVARRUBIAS	Cole Information Services

### 11073 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	CALDERON Eva	Haines Company, Inc.
2003	CALDERON Eva	Haines & Co Publishers
2002	Calderon Eva	SBC PACIFIC BELL

### 11083 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	VALDEPENa Dickie	Haines Company, Inc.
2003	VALDEPENa Dickie	Haines & Co Publishers
2002	Valdepena Dickie	SBC PACIFIC BELL
1996	Valdepena Dickie	Pacific Bell
1991	Valdepena Dickie	GTE California Incorporated
1990	Valdepena Dickle	Pacific Bell

### 11093 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	SALOANA Mauricio	Haines Company, Inc.
2003	ELLEBRACHT Richard	Haines & Co Publishers
1975	Hill Raymond	Pacific Telephone Co
1965	Dallman Roy E Ledamech Bernard Long Junkyard Blm h	Luskey Brothers & Co

### 11165 POPLAR AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	VACANT	Luskey Brothers & Co Publishers

## FINDINGS

### **POPLAR FOT**

#### 11013 POPLAR FOT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Turner Marie	Pacific Telephone Co

### **POPLAR LLNDA 796 89**

#### 11095 POPLAR LLNDA 796 89

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Husbands Arthur L	Pacific Telephone Co

### **POPLAR LLNDA 796 899**

#### 11095 POPLAR LLNDA 796 899

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Husbands Valerie	Pacific Telephone Co

### **POPLAR LLNRIDA**

#### 11129 POPLAR LLNRIDA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Jung Lucy	Pacific Telephone Co

#### 11159 POPLAR LLNRIDA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Streeter Harold D	Pacific Telephone Co

### **POPLAR LLRNDA**

#### 11140 POPLAR LLRNDA

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Springston B	Pacific Telephone Co

### **POPLAR LN**

#### 11085 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Killeen Jos	Pacific Telephone Co

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Davis Tim	Pacific Telephone Co

### 11095 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Walla C J	Pacific Telephone Co
	Cordero Zalda	Pacific Telephone Co
	Jones K K	Pacific Telephone Co

### 11120 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Matthew s J	Pacific Telephone Co
	Leong S G	Pacific Telephone Co

### 11129 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Johnston W	Pacific Telephone Co
	Jung Timothy	Pacific Telephone Co

### 11130 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Fenderson L	Pacific Telephone Co
	Res	Pacific Telephone Co
	Schmitt Donald DDS	Pacific Telephone Co

### 11139 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Porter Bonnie	Pacific Telephone Co
	How ell Robin	Pacific Telephone Co

### 11140 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Knight Fred	Pacific Telephone Co
	Clement C	Pacific Telephone Co
	Paden Lindsay	Pacific Telephone Co



## FINDINGS

### 11149 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mac Donald E	Pacific Telephone Co
	Lund H A Jr	Pacific Telephone Co
	Fisk C E	Pacific Telephone Co
	Chang Hun Y	Pacific Telephone Co

### 11150 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Clary Gall M	Pacific Telephone Co
	Shipp E Carl	Pacific Telephone Co

### 11160 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Shults L	Pacific Telephone Co

### 11170 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Avey L M	Pacific Telephone Co
	Greene RH	Pacific Telephone Co
	Weisz R L	Pacific Telephone Co

### 11179 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Austin Mina M	Pacific Telephone Co
	Corbett P	Pacific Telephone Co

### 11180 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Elkins Fred L	Pacific Telephone Co
	Picard D	Pacific Telephone Co

### 11189 POPLAR LN

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Schlaman B J	Pacific Telephone Co
	Corbett Bernie	Pacific Telephone Co

## FINDINGS

### **POPLAR ST**

#### **11020 POPLAR ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1991	Mc Cain Citrus	GTE California Incorporated

### **ROSE**

#### **15716 ROSE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Bodnariuk Frank	Pacific Telephone Co
1955	Christenson Amy	The Pacific Telephone and Telegraph Co
	CHILD HAVEN CHRISTIAN DAY SCHOOL	The Pacific Telephone and Telegraph Co

#### **15727 ROSE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Sharp Jerry T	Pacific Telephone Co
1970	Mc Comber Virginia	General Telephone Company of California

#### **15735 ROSE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1970	Peele Beverley A	General Telephone Company of California
1955	Collie Nick plastr	The Pacific Telephone and Telegraph Co

#### **15754 ROSE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Vaidepena Tony Jr	Pacific Telephone Co

#### **15787 ROSE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	DAvignon J Jr	Pacific Telephone Co

#### **15788 ROSE**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>
1975	Fabre Fernand	Pacific Telephone Co
1970	Weiss Arthur L	General Telephone Company of California

## FINDINGS

### 15795 ROSE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Hargis Leo	Pacific Telephone Co
1955	Hargis Leo	The Pacific Telephone and Telegraph Co

### ROSE AVE

#### 15716 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	Bodnariuk Frank A Suzannel stl w kr Kaiser St I h	Luskey Brothers & Co

#### 15727 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Farris Bob L	GTE California Incorporated
1990	Farris Bob L	Pacific Bell
1965	Smith Joseph C Peggy emp counselor Alosta Emp Agcy h	Luskey Brothers & Co

#### 15731 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MARIA MEZA	Cole Information Services
2014	MARIA MEZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2008	VERA Heriberto	Haines Company, Inc.
2004	MARIA MEZ	Cole Information Services
2003	VERA Raymundo	Haines & Co Publishers
1999	OCCUPANT UNKNOWN	Cole Information Services
1994	MAGOON, LEON	Cole Information Services
1990	Magoon Leon & Linda	Pacific Bell

#### 15732 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICHARD KUHL	Cole Information Services
2014	RICHARD KUHL	Cole Information Services
2009	RICHARD KUHL	Cole Information Services
2008	KUHL Richard	Haines Company, Inc.

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
2003	KUHL Richardl	Haines & Co Publishers
1999	RICHARD KUHL	Cole Information Services

### 15735 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1990	Benitez D D	Pacific Bell

### 15746 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MICHAEL MULFORD	Cole Information Services
2014	MICHAEL MULFORD	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2008	XXXX	Haines Company, Inc.
2004	MICHAEL MULFORD	Cole Information Services
2003	MULFORD Cynthia	Haines & Co Publishers
2002	Mulford Cy	SBC PACIFIC BELL
1996	Valdepena Tony Jr	Pacific Bell

### 15753 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	HILTON Glenna	Haines Company, Inc.
2004	GLENNA HILTON	Cole Information Services
2003	HILTON Glenna	Haines & Co Publishers
1991	Hilton Robt N	GTE California Incorporated
1990	Hilton Robt N	Pacific Bell
1965	Dock Martha J tchr Font Unified Sch Dist r	Luskey Brothers & Co
	Dock Harold A Marthatchr Font Unified Sch Dist h	Luskey Brothers & Co

### 15754 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	TONY VALDEPENNA	Cole Information Services
2014	TONY VALDEPENNA	Cole Information Services
2009	ANNAMARIE DIAZ	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	VALDEPENA Tony Jr	Haines Company, Inc.
2004	TONY VALDEPENA	Cole Information Services
2003	VALDEPENA Tony Jr	Haines & Co Publishers
2002	Valdepena Tony Jr	SBC PACIFIC BELL
1999	ANNAMARIE DIAZ	Cole Information Services
1994	VALDEPENA, TONY JR	Cole Information Services
1990	Valdepena Tony Jr	Pacific Bell

### 15765 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CHRIS GONZALEZ	Cole Information Services
2014	ANDRES GOMEZ	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2008	ATTAWAY Lee	Haines Company, Inc.
2004	LEE ATTAWAY	Cole Information Services
2003	ATTAWAY Lee	Haines & Co Publishers

### 15773 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICARDO SALDANA	Cole Information Services
2014	RICARDO SALDANA	Cole Information Services
2009	FELIX ALVARADO	Cole Information Services
2008	VARGAS Salvador	Haines Company, Inc.
	ALVARADO Maria	Haines Company, Inc.
	FUENTES Rene	Haines Company, Inc.
2004	FELIX ALVARADO	Cole Information Services
2003	ALVARADO Felix	Haines & Co Publishers
2002	Alvarado Felix	SBC PACIFIC BELL
1999	FELIX ALVARADO	Cole Information Services

### 15776 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	MOISES DELGADO	Cole Information Services
2014	MOISES DELGADO	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
2008	DIAZ Jesus	Haines Company, Inc.
2004	JAKE SERRANO	Cole Information Services
2003	SERRANO Jake	Haines & Co Publishers

### 15787 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NOE DORADO	Cole Information Services
2009	NOE DORADO	Cole Information Services
2008	DORADO Maria	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
2003	DORADO Noe	Haines & Co Publishers
1999	NOE DORADO	Cole Information Services
1965	Kirkley Mew bourn Ruth custdn ban Salvadore Ctn h	Luskey Brothers & Co

### 15788 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ALEX DIAZ	Cole Information Services
2014	JUAN DIAZ	Cole Information Services
2009	JACQUELINE PACHECO	Cole Information Services
	CYR PLACE & FINISH	Cole Information Services
2008	CYR PLACE & FINISH	Haines Company, Inc.
	DIAZ Jesus	Haines Company, Inc.
2004	JACQUELINE PACHECO	Cole Information Services
2003	PACHECO Jacqueline	Haines & Co Publishers
1999	JACQUELINE PACHECO	Cole Information Services

### 15795 ROSE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ARMANDO TORRES	Cole Information Services
2014	ZULEIMA FRANCO	Cole Information Services
2009	OCCUPANT UNKNOWN	Cole Information Services
2008	GAMBILL Richard	Haines Company, Inc.
2004	D MORRIS	Cole Information Services

## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2003	GAMBILL Richard	Haines & Co Publishers
1965	Hargis LeoBeatriceclk Safeway Mkt h	Luskey Brothers & Co

### **ROSE DR**

#### **15716 ROSE DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Bodnariuk Frank	General Telephone Company of California

#### **15754 ROSE DR**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Valdepena Tony Jr	General Telephone Company of California

### **ROSE PON**

#### **15753 ROSE PON**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Hilton Robt N	Pacific Telephone Co

## 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.

<b><u>Address Researched</u></b>	<b><u>Address Not Identified in Research Source</u></b>
11005 POPLAR AVE	2017, 2014, 2008, 2004, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11005 POPLAR AVE	2017, 2014, 2009, 2004, 2002, 1999, 1996, 1995, 1994, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11013 POPLAR AVE	2017, 2014, 2009, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11013 POPLAR AVE	2008, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11013 POPLAR FOT	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11020 POPLAR AVE	2017, 2014, 2009, 2004, 1999, 1995, 1994, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11020 POPLAR AVE	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11020 POPLAR ST	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11025 POPLAR	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11025 POPLAR AVE	2017, 2014, 2009, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11025 POPLAR AVE	2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11033 POPLAR	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11033 POPLAR AVE	2017, 2014, 2009, 2004, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
11033 POPLAR AVE	2017, 2008, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922











## FINDINGS

### **Address Researched**

15795 ROSE AVE

### **Address Not Identified in Research Source**

2017, 2014, 2009, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**


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

**Address Researched**

Rose Ave & Poplar Ave

**Address Not Identified in Research Source**

2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922



Seefried Rose Ave  
Rose Ave & Poplar Ave  
Fontana, CA 92337

Inquiry Number: 6811652.3

January 07, 2022

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

01/07/22

**Site Name:**

Seefried Rose Ave  
Rose Ave & Poplar Ave  
Fontana, CA 92337  
EDR Inquiry # 6811652.3

**Client Name:**

Hazard Management Consulting  
211 W. Avenida Cordoba  
San Clemente, CA 92672  
Contact: Mark



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

## Certified Sanborn Results:

**Certification #** 26C5-4F7E-81A3  
**PO #** NA  
**Project** NA

### 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 #: 26C5-4F7E-81A3

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

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Seefried Rose Ave  
Rose Ave & Poplar Ave  
Fontana, CA 92337

Inquiry Number: 6811652.4  
January 07, 2022

# EDR Historical Topo Map Report

with QuadMatch™



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# EDR Historical Topo Map Report

01/07/22

**Site Name:**

Seefried Rose Ave  
Rose Ave & Poplar Ave  
Fontana, CA 92337  
EDR Inquiry # 6811652.4

**Client Name:**

Hazard Management Consulting  
211 W. Avenida Cordoba  
San Clemente, CA 92672  
Contact: Mark



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**Search Results:**

**Coordinates:**

**P.O.#** NA  
**Project:** NA

**Latitude:** 34.053177 34° 3' 11" North  
**Longitude:** -117.460323 -117° 27' 37" West  
**UTM Zone:** Zone 11 North  
**UTM X Meters:** 457516.50  
**UTM Y Meters:** 3768147.73  
**Elevation:** 1016.00' above sea level

**Maps Provided:**

2018	1953
2015	1943
2012	1942
1980	1901
1975	1898
1973	1896
1967	
1954	

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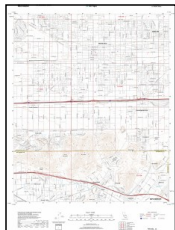
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## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2018 Source Sheets**



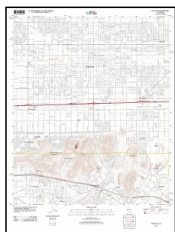
Fontana  
2018  
7.5-minute, 24000

### **2015 Source Sheets**



Fontana  
2015  
7.5-minute, 24000

### **2012 Source Sheets**



Fontana  
2012  
7.5-minute, 24000

### **1980 Source Sheets**

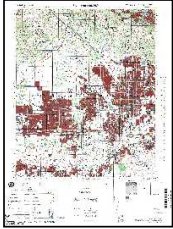


Fontana  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1978

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1975 Source Sheets**



SAN BERNARDINO  
1975  
15-minute, 50000

### **1973 Source Sheets**



Fontana  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### **1967 Source Sheets**



Fontana  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### **1954 Source Sheets**

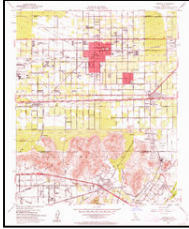


San Bernardino  
1954  
15-minute, 62500  
Aerial Photo Revised 1952

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1953 Source Sheets**



Fontana  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1952

### **1943 Source Sheets**



Fontana  
1943  
7.5-minute, 31680

### **1942 Source Sheets**



SAN BERNARDINO  
1942  
15-minute, 50000

### **1901 Source Sheets**



San Bernardino  
1901  
15-minute, 62500

## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1898 Source Sheets**

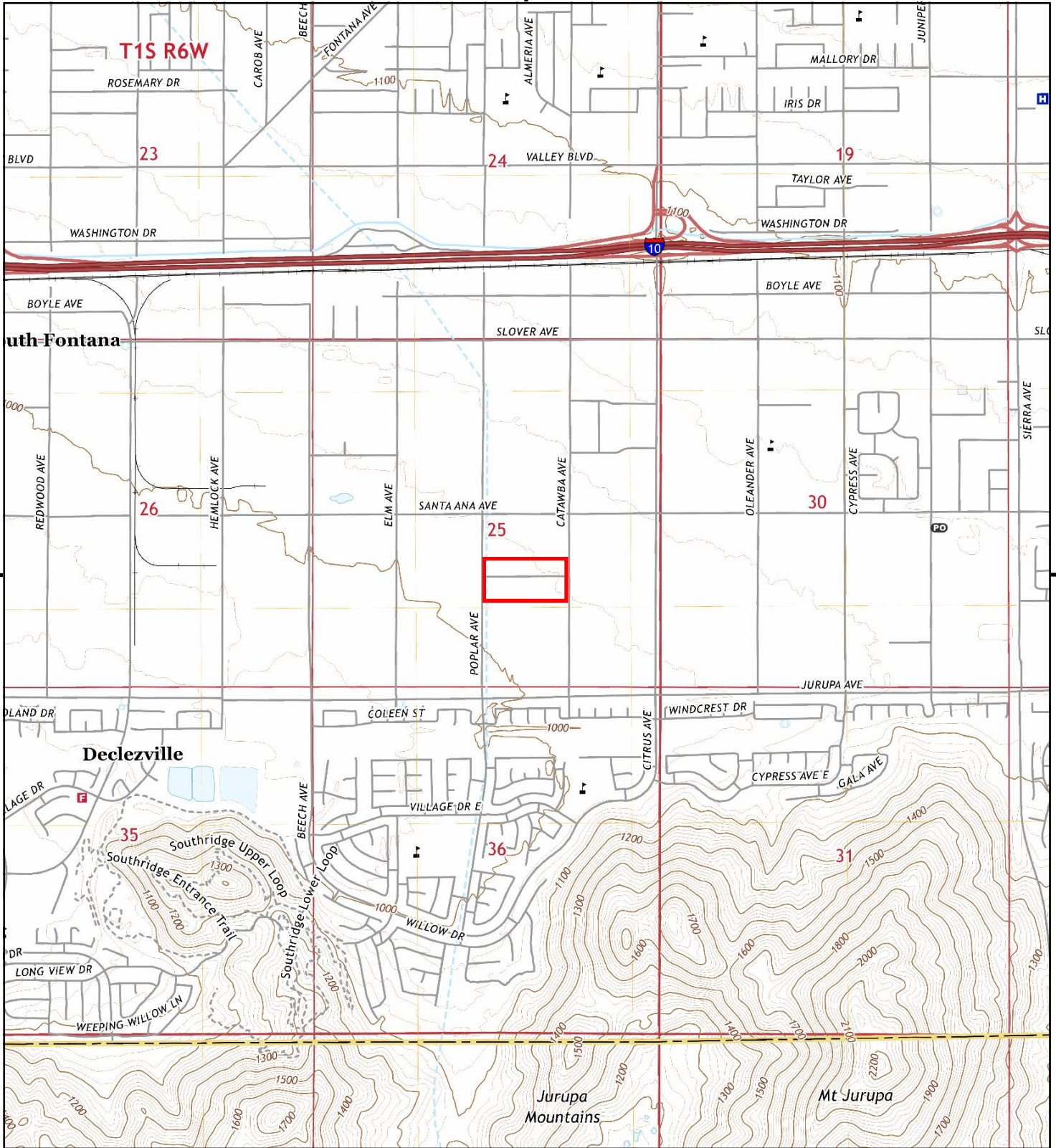


San Bernardino  
1898  
15-minute, 62500

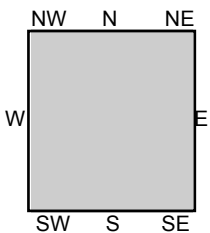
### **1896 Source Sheets**



San Bernardino  
1896  
15-minute, 62500



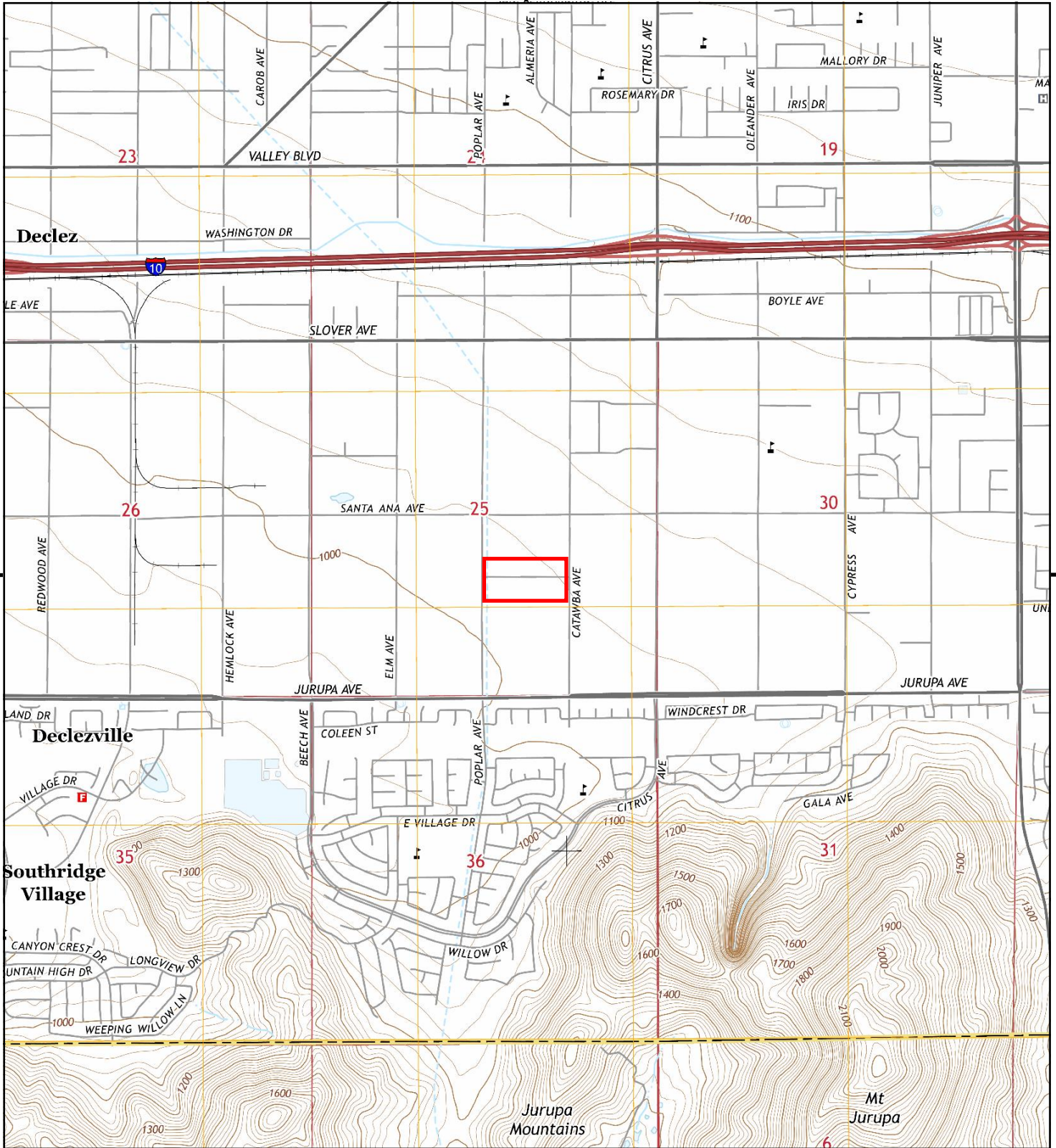
This report includes information from the following map sheet(s).



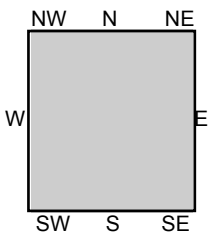
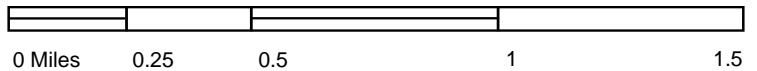
TP, Fontana, 2018, 7.5-minute

SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana, CA 92337  
 CLIENT: Hazard Management Consulting





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

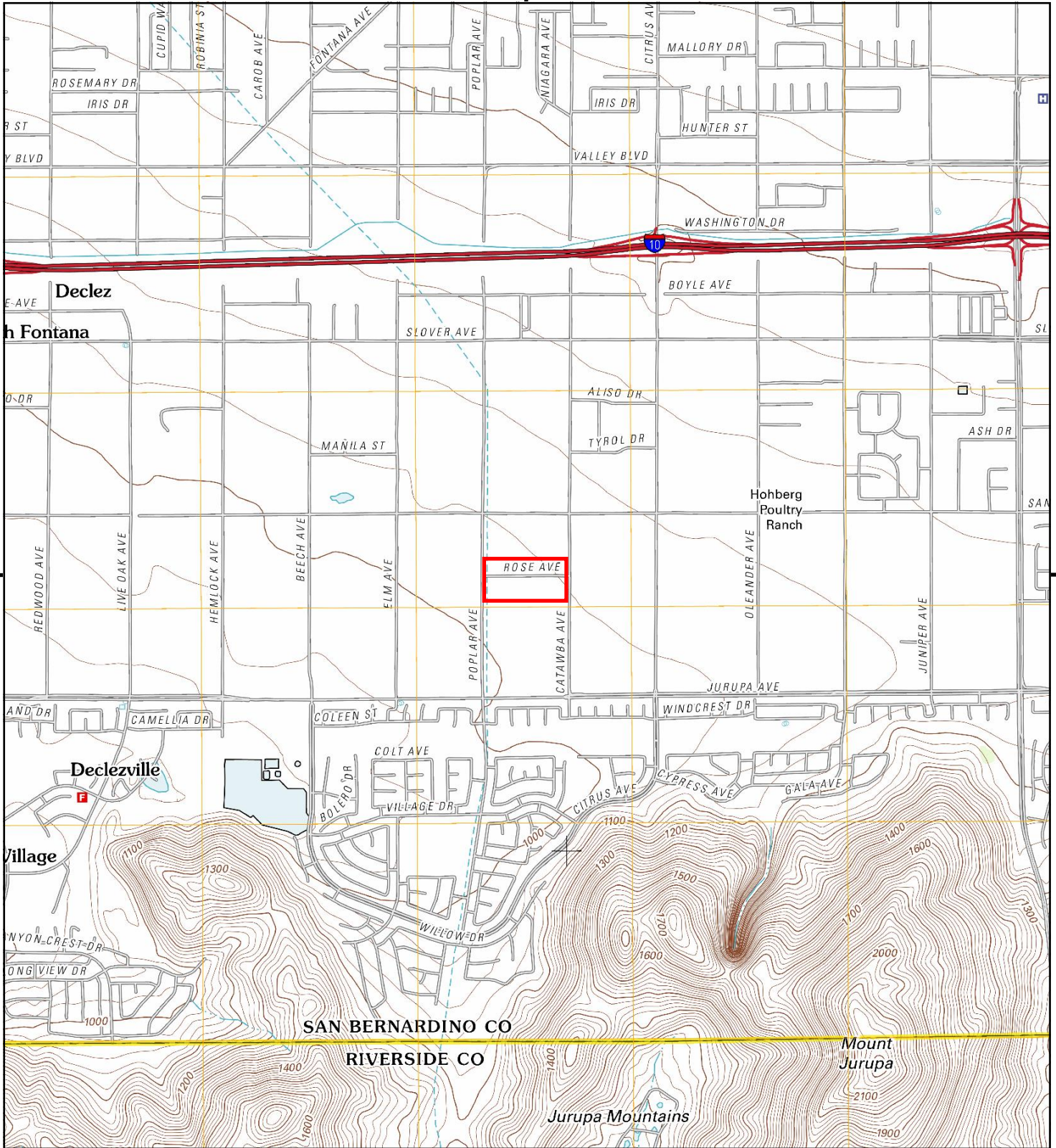


TP, Fontana, 2015, 7.5-minute

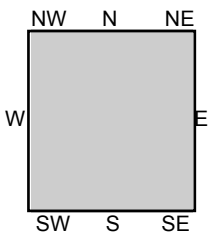
**SITE NAME:** Seefried Rose Ave  
**ADDRESS:** Rose Ave & Poplar Ave  
 Fontana, CA 92337  
**CLIENT:** Hazard Management Consulting







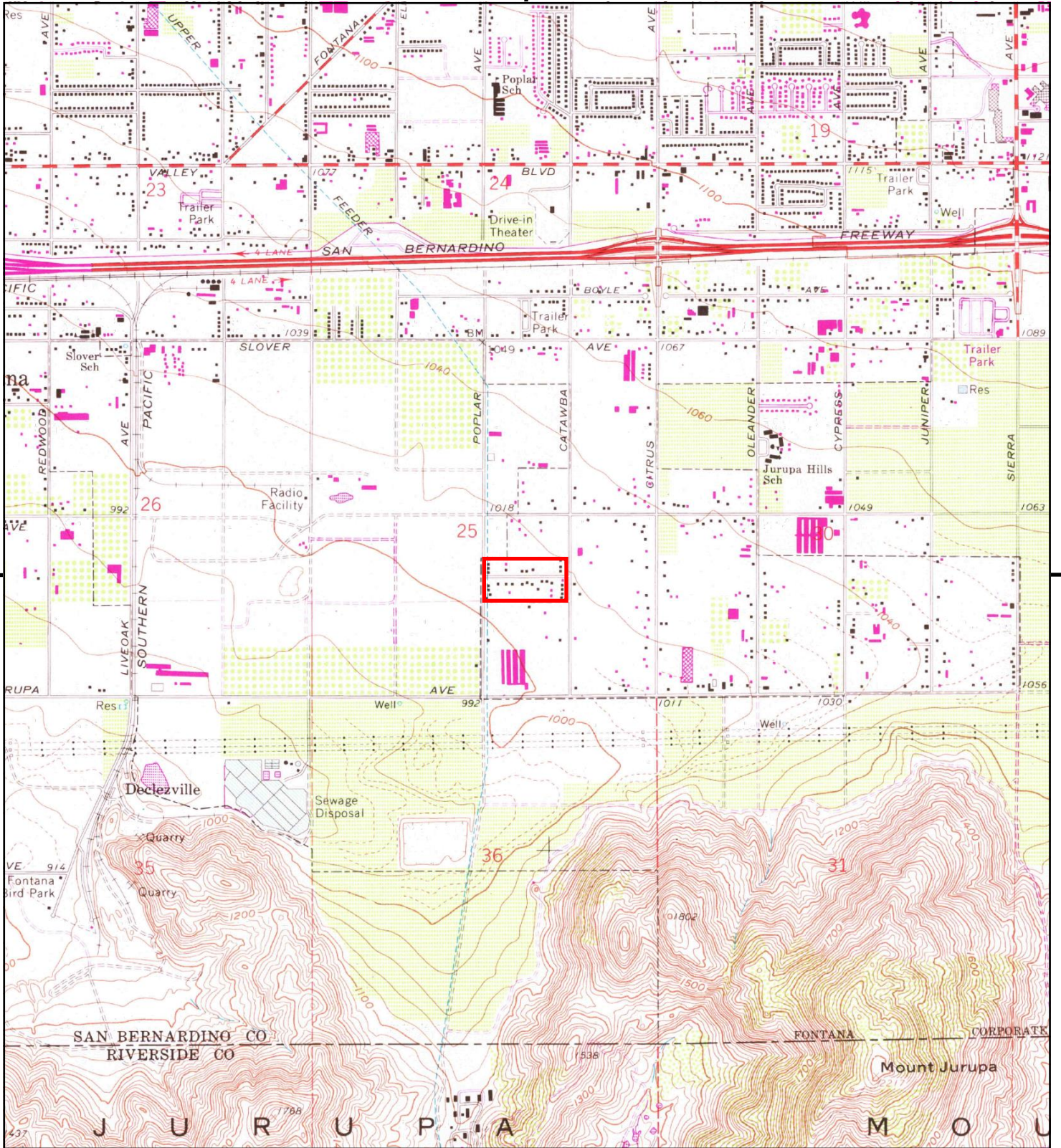
This report includes information from the following map sheet(s).



TP, Fontana, 2012, 7.5-minute

**SITE NAME:** Seefried Rose Ave  
**ADDRESS:** Rose Ave & Poplar Ave  
 Fontana, CA 92337  
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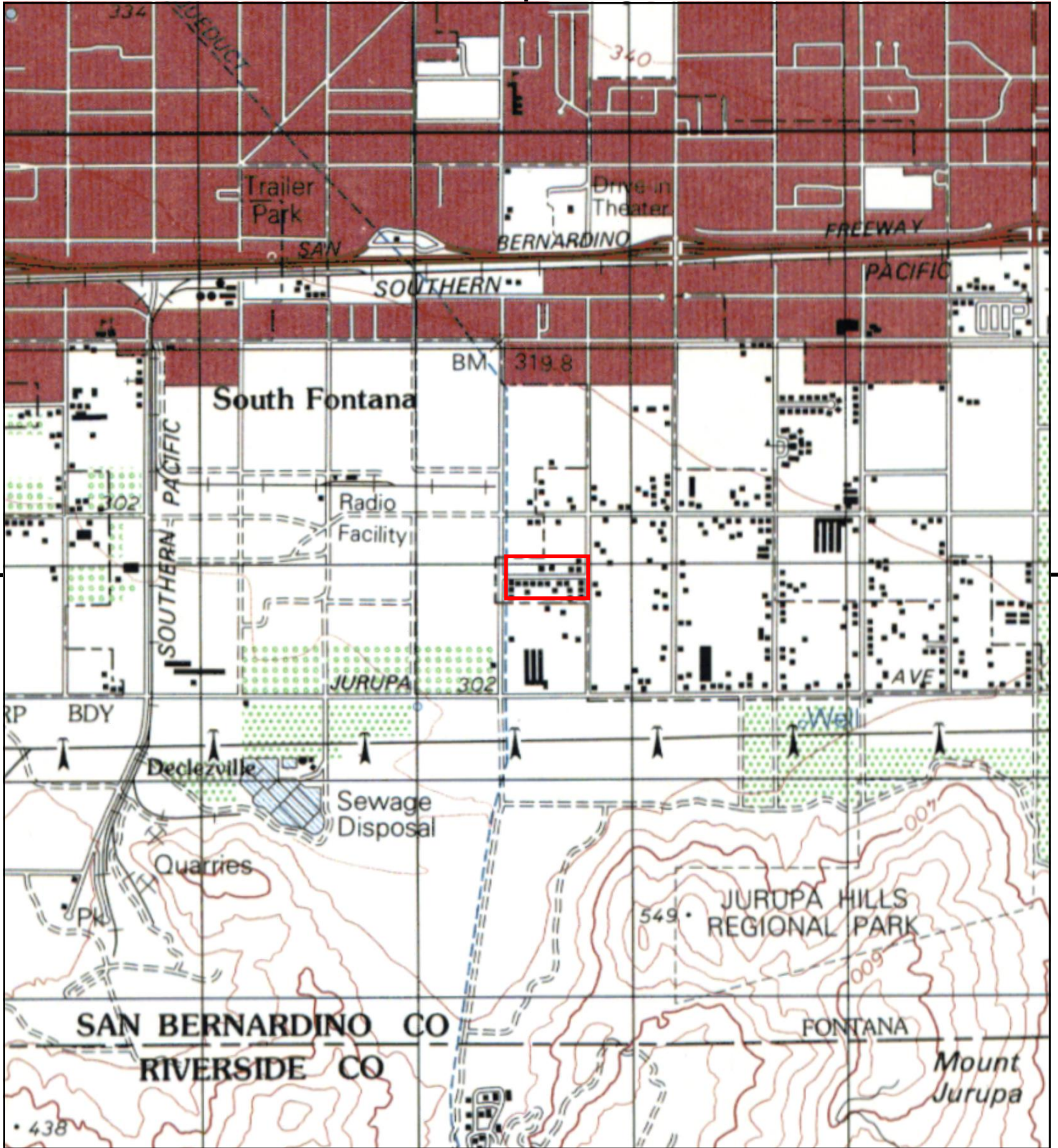
This report includes information from the following map sheet(s).



TP, Fontana, 1980, 7.5-minute

**SITE NAME:** Seefried Rose Ave  
**ADDRESS:** Rose Ave & Poplar Ave  
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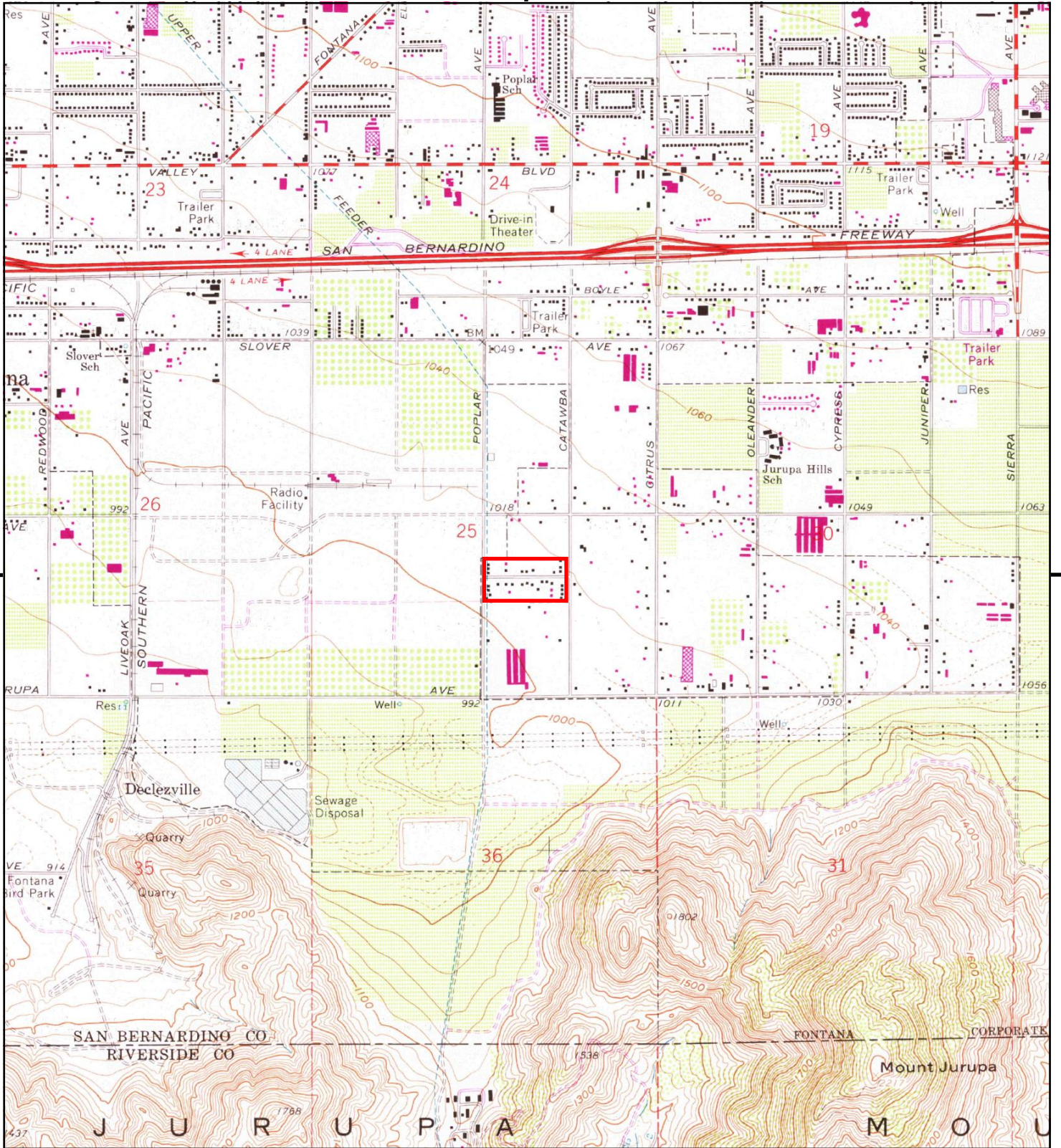
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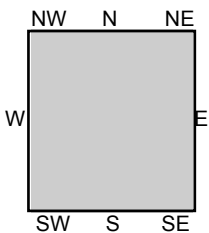
TP, SAN BERNARDINO, 1975, 15-minute

SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana, CA 92337  
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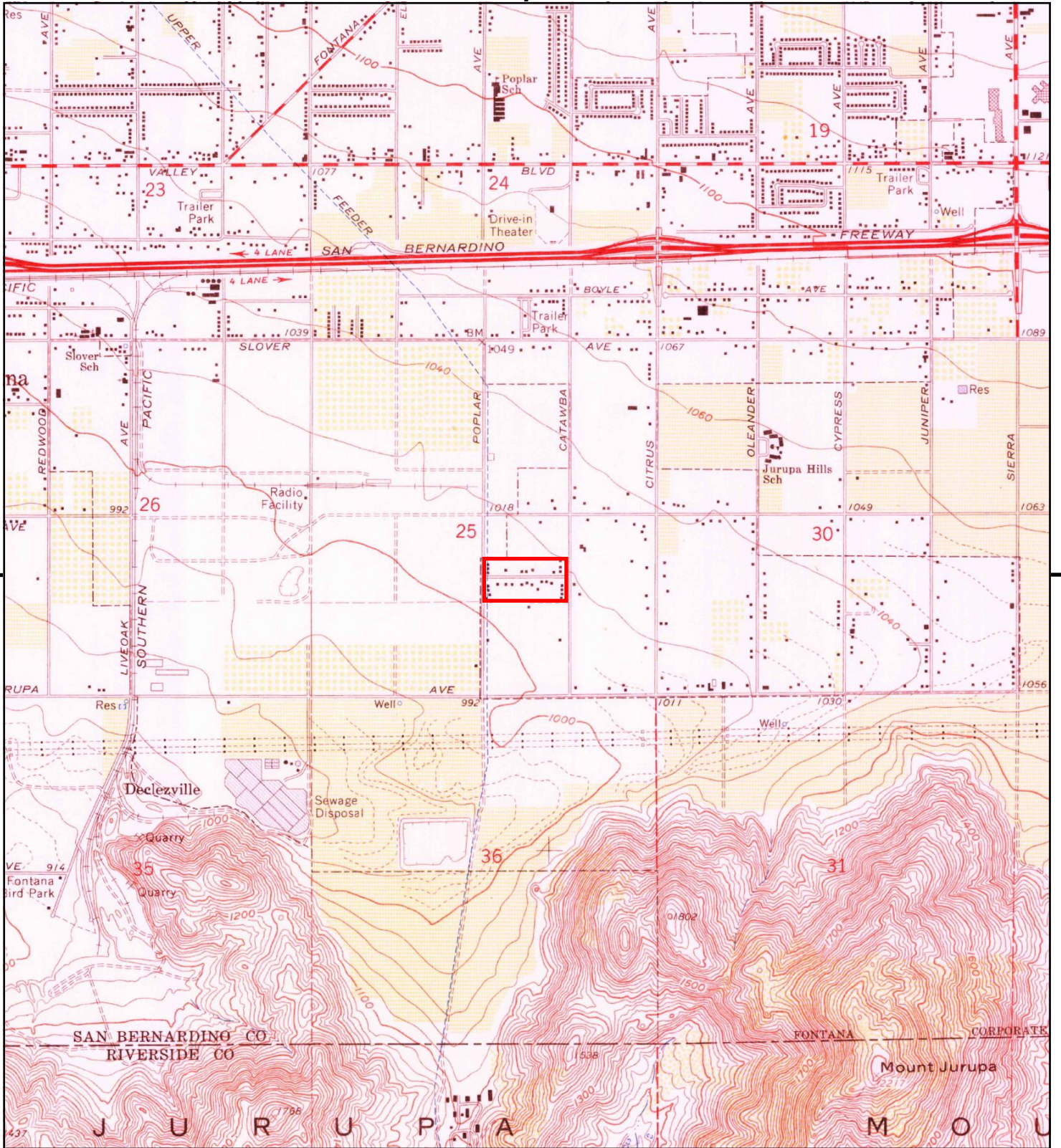
This report includes information from the following map sheet(s).



TP, Fontana, 1973, 7.5-minute

**SITE NAME:** Seefried Rose Ave  
**ADDRESS:** Rose Ave & Poplar Ave  
 Fontana, CA 92337  
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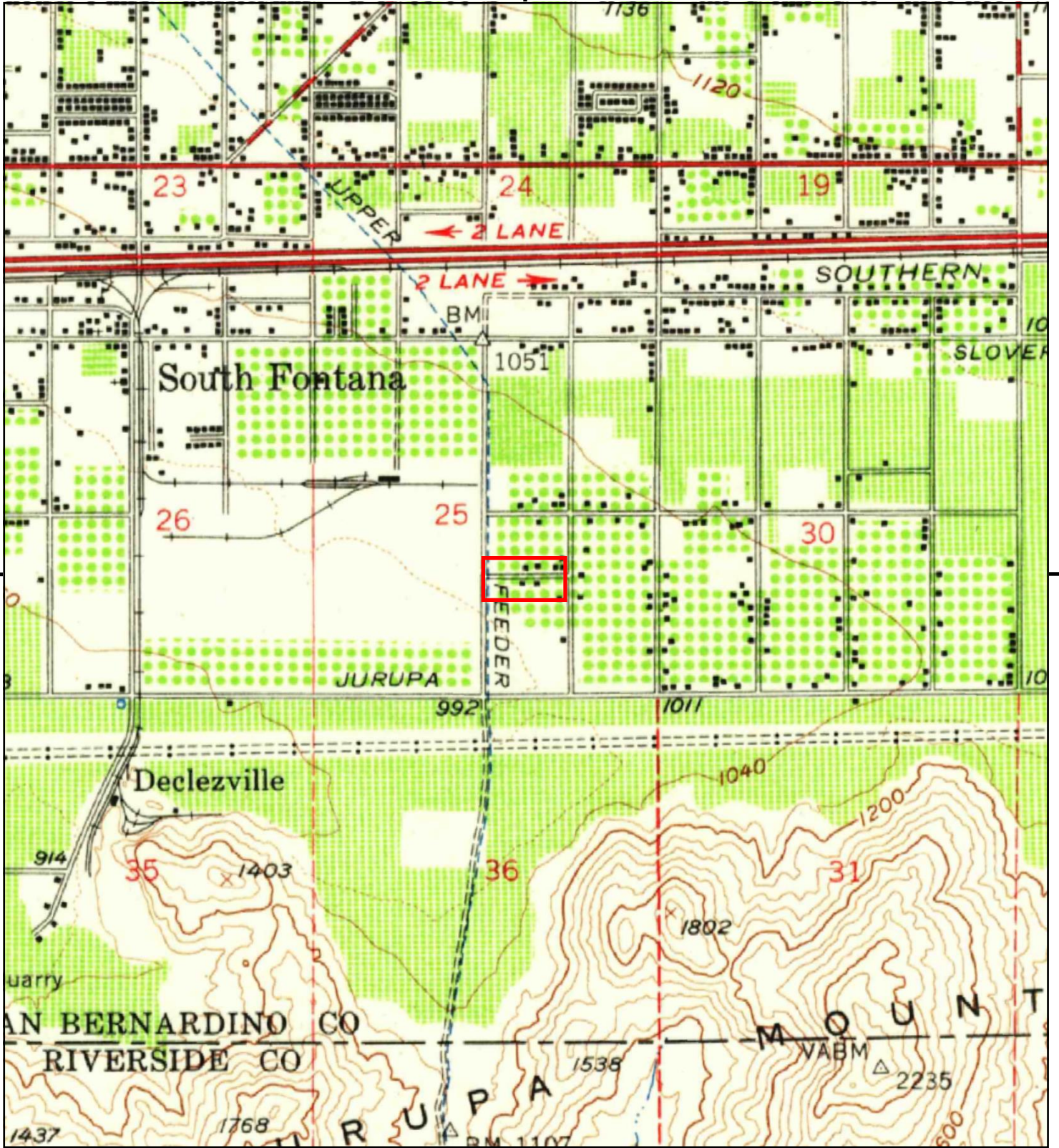
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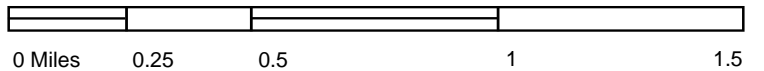
TP, Fontana, 1967, 7.5-minute

**SITE NAME:** Seefried Rose Ave  
**ADDRESS:** Rose Ave & Poplar Ave  
 Fontana, CA 92337  
**CLIENT:** Hazard Management Consulting





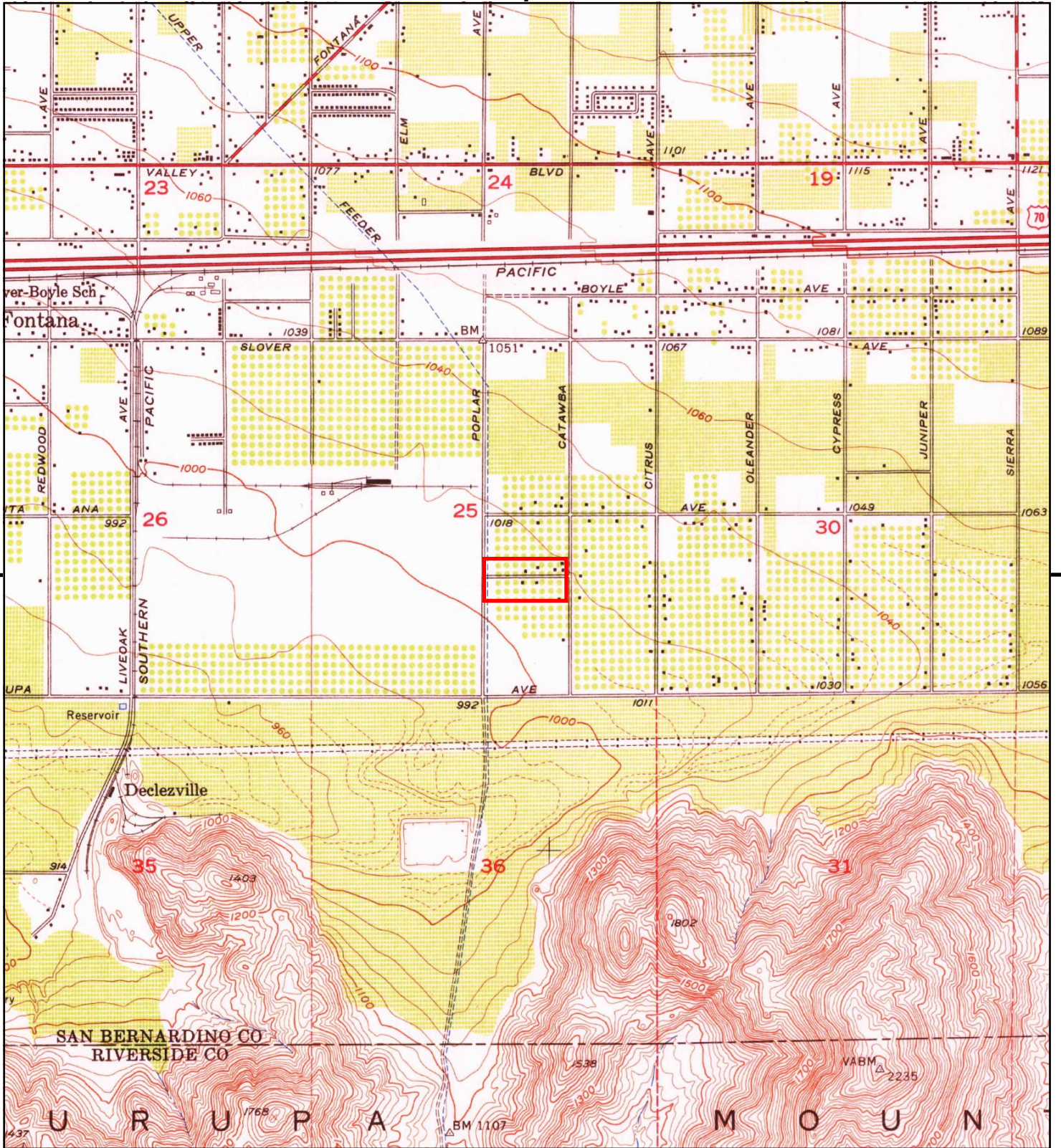
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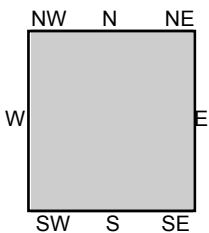
TP, San Bernardino, 1954, 15-minute

SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana, CA 92337  
 CLIENT: Hazard Management Consulting





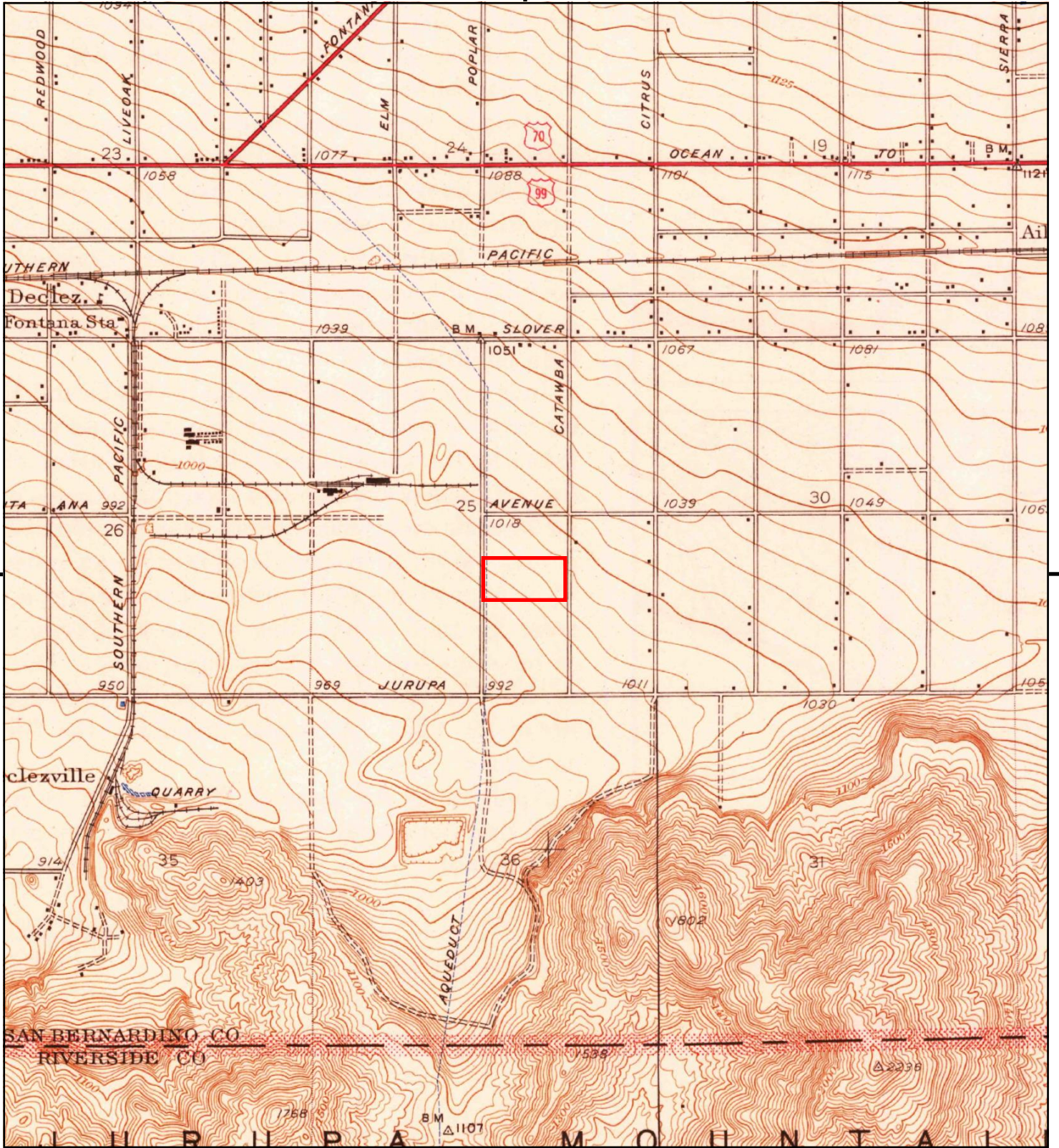
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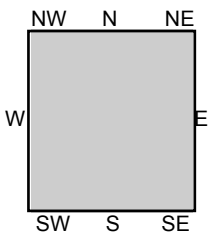
TP, Fontana, 1953, 7.5-minute

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 ADDRESS: Rose Ave & Poplar Ave  
 Fontana, CA 92337  
 CLIENT: Hazard Management Consulting





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

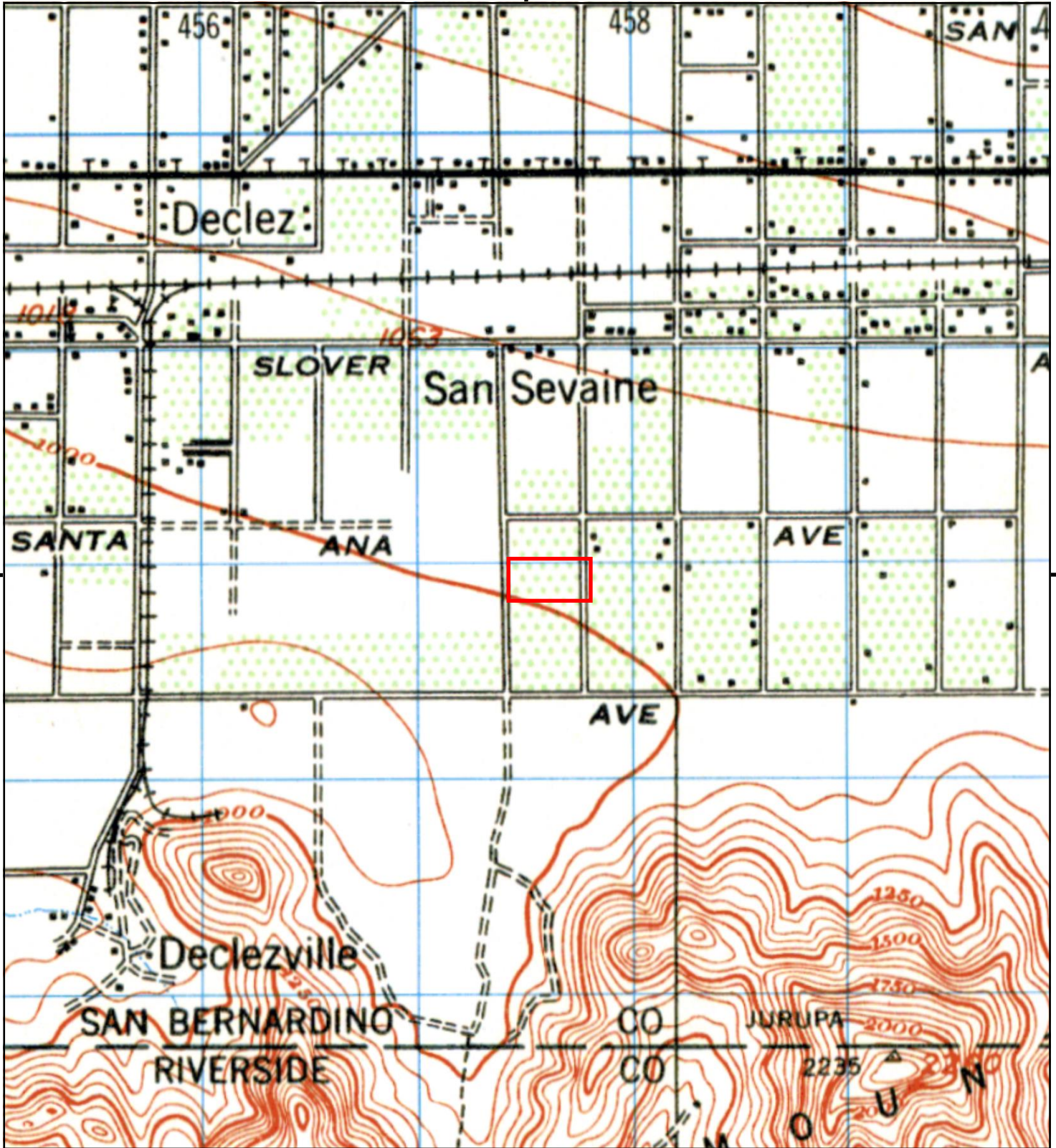


TP, Fontana, 1943, 7.5-minute

**SITE NAME:** Seefried Rose Ave  
**ADDRESS:** Rose Ave & Poplar Ave  
 Fontana, CA 92337  
**CLIENT:** Hazard Management Consulting







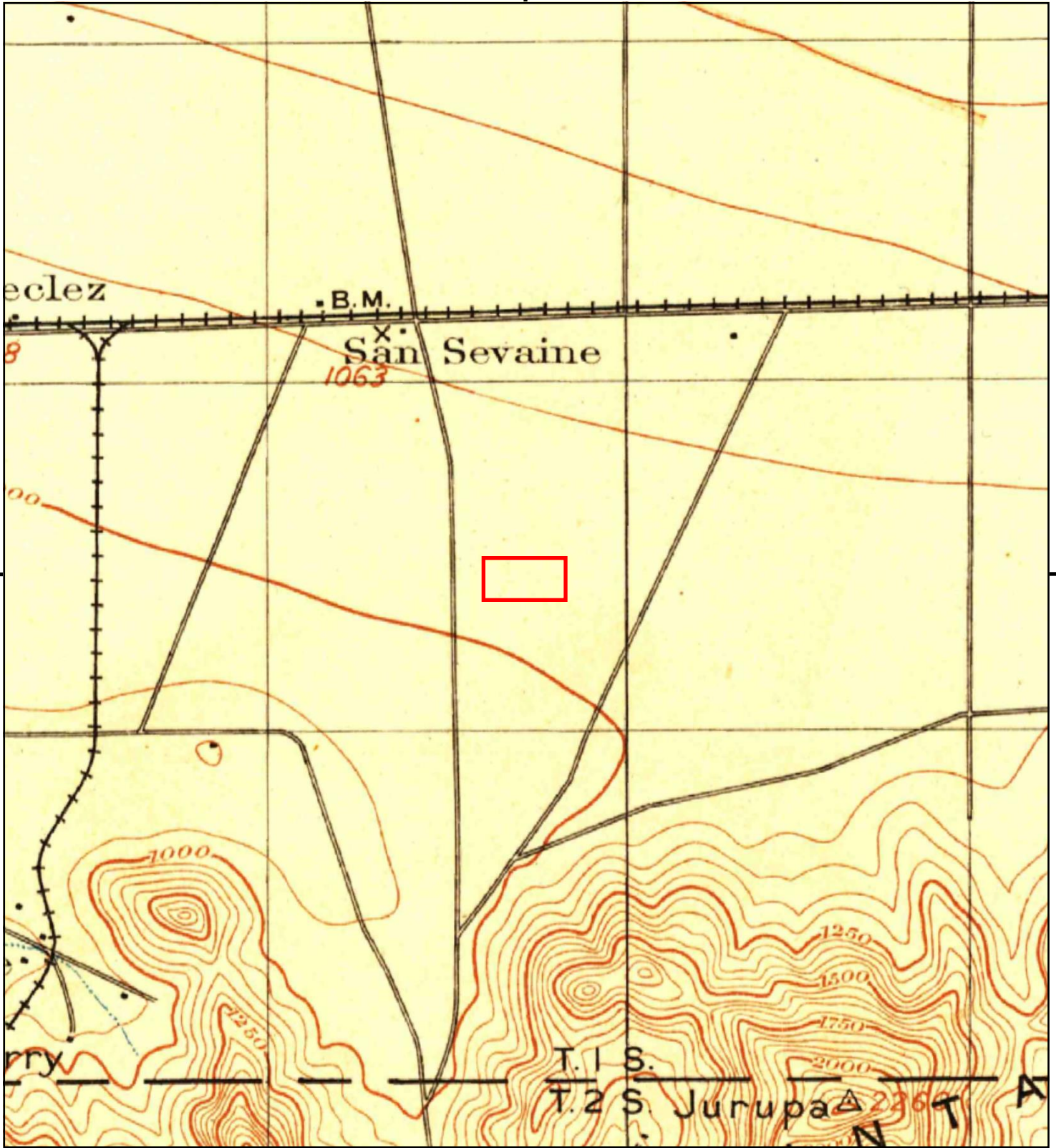
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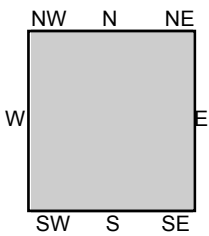
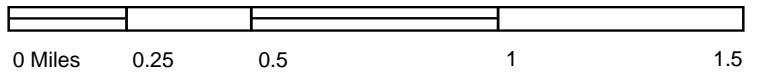
TP, SAN BERNARDINO, 1942, 15-minute

SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana, CA 92337  
 CLIENT: Hazard Management Consulting





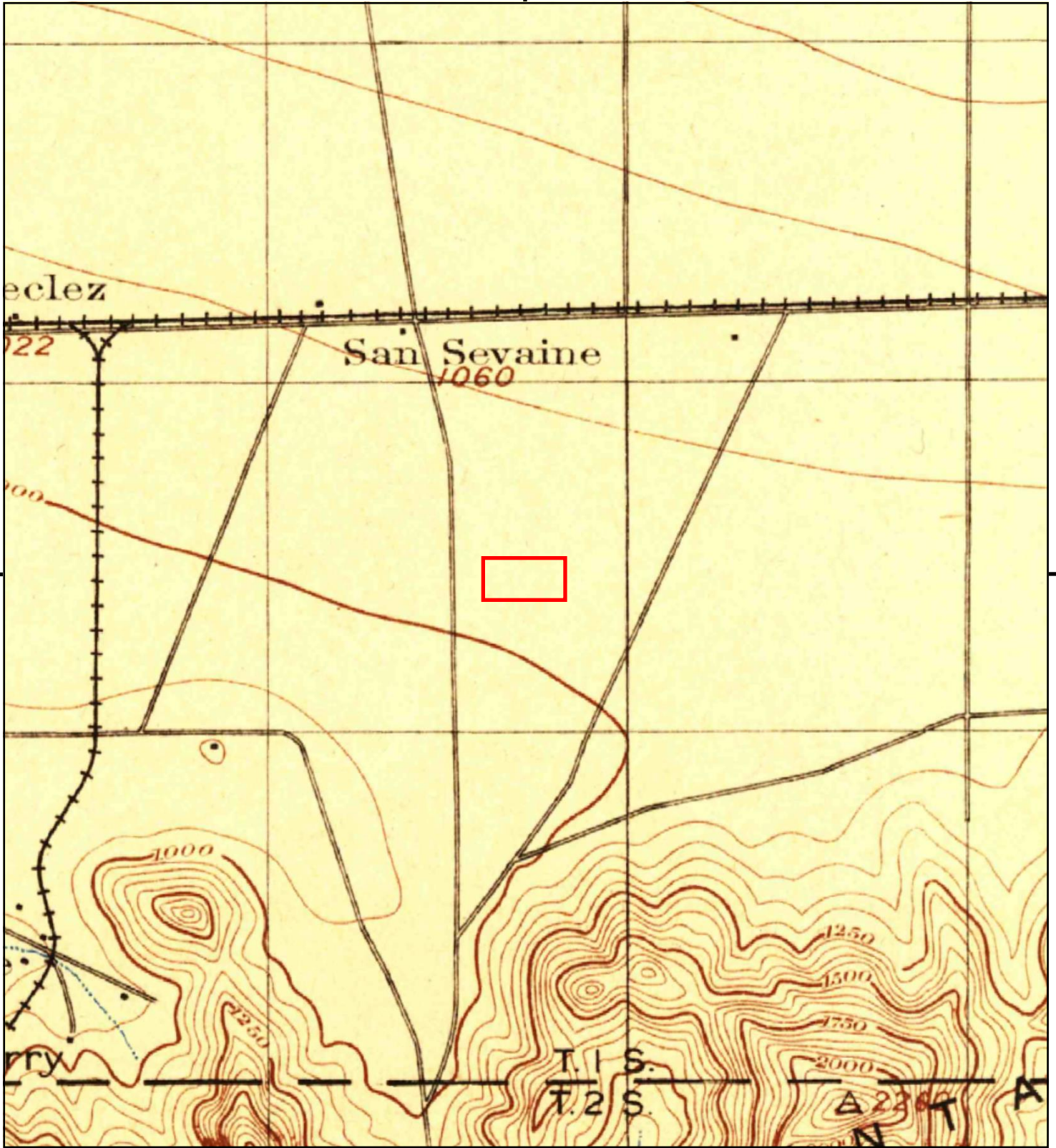
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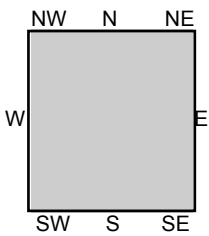
TP, San Bernardino, 1901, 15-minute

SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana, CA 92337  
 CLIENT: Hazard Management Consulting





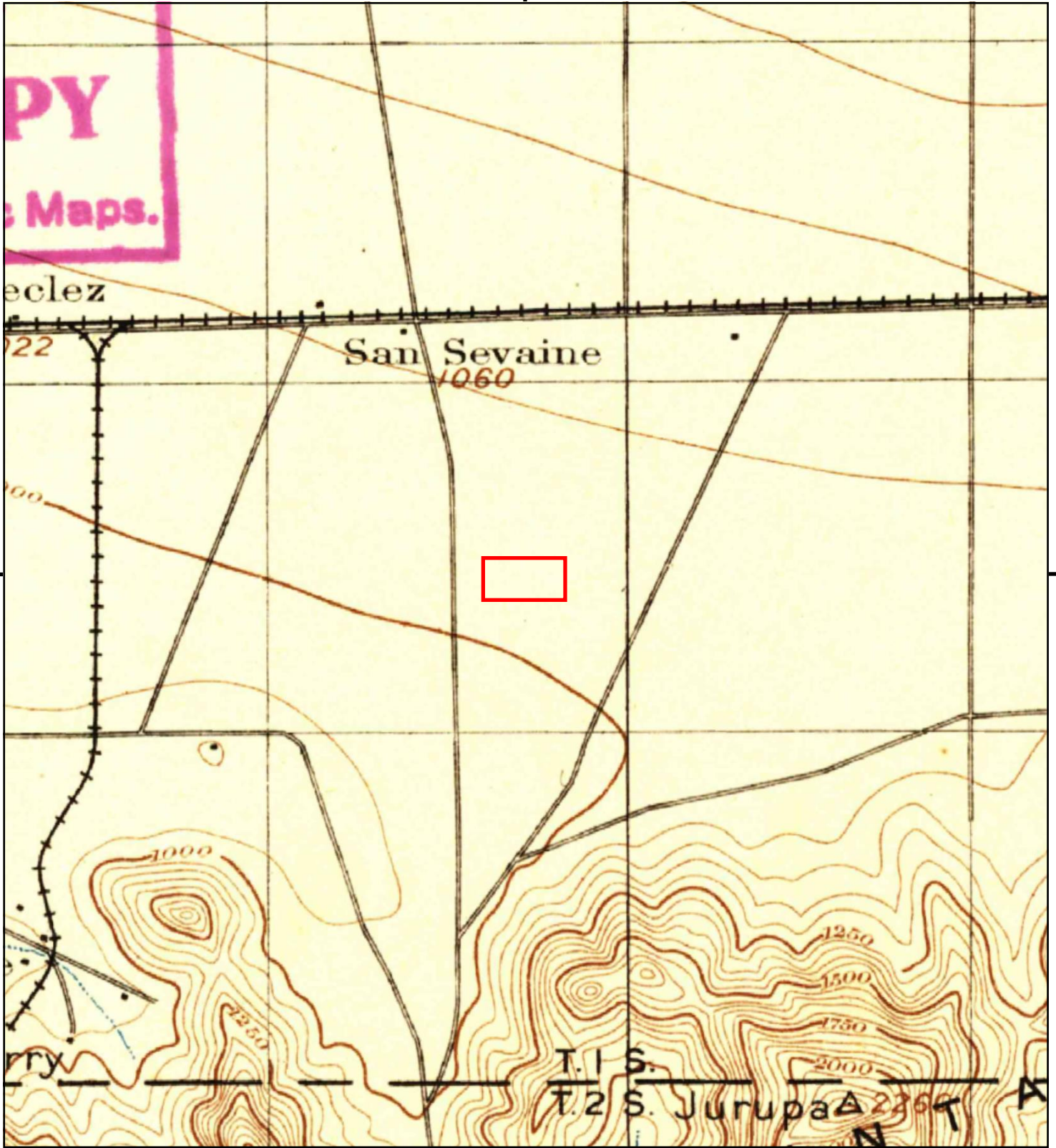
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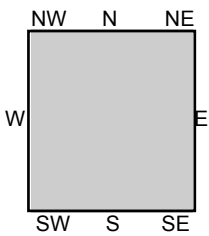
TP, San Bernardino, 1898, 15-minute

SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana, CA 92337  
 CLIENT: Hazard Management Consulting





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



TP, San Bernardino, 1896, 15-minute

SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana, CA 92337  
 CLIENT: Hazard Management Consulting



**Seefried Rose Ave**

Rose Ave & Poplar Ave

Fontana, CA 92337

Inquiry Number: 6811652.2s

January 07, 2022

# The EDR Radius Map™ Report with GeoCheck®



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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 (E1527-21), 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

ROSE AVE & POPLAR AVE  
FONTANA, CA 92337

#### COORDINATES

Latitude (North): 34.0531770 - 34° 3' 11.43"  
Longitude (West): 117.4603230 - 117° 27' 37.16"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 457515.5  
UTM Y (Meters): 3767953.0  
Elevation: 1016 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015969 FONTANA, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
ROSE AVE & POPLAR AVE  
FONTANA, CA 92337

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	MARCELINO PELAYO	15787 ROSE AVENUE	FINDS, ECHO	Lower	1 ft.
<a href="#">2</a>	INTOWN PROPERTIES IN	11006 CATAWABA AVE	HAZNET, HWTS	Higher	1 ft.
<a href="#">A3</a>	MARCELINO PELAYO	15787 ROSE AVENUE	RCRA NonGen / NLR	Lower	1 ft.
<a href="#">4</a>	JACKY LINES INC	11083 CATAWABA AVE	RCRA NonGen / NLR	Higher	91, 0.017, ESE
<a href="#">B5</a>	CA ASEPTIC BEVERAGES	11020 POPLAR AVE	CERS HAZ WASTE, CHMIRS, San Bern. Co. Permit, CERS	Lower	175, 0.033, WNW
<a href="#">B6</a>	PASCO BEVERAGE MC CA	11020 POPULAR AVE	RCRA-SQG, FINDS, ECHO	Lower	175, 0.033, WNW
<a href="#">B7</a>	CALIFORNIA ASEPTIC B	11020 POPLAR AVENUE	RCRA NonGen / NLR	Lower	175, 0.033, WNW
<a href="#">B8</a>	CALIFORNIA ASEPTIC B	11020 POPLAR AVE	RCRA NonGen / NLR	Lower	175, 0.033, WNW
<a href="#">9</a>	TICO'S TRANSPORT	11191 CATAWABA AVE	San Bern. Co. Permit	Lower	583, 0.110, SE
<a href="#">C10</a>	FLEET REFINISHING	15875 SANTA ANA AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	592, 0.112, NNE
<a href="#">C11</a>	FLEET REFINISH & F R	15875 SANTA ANA AVE	CERS HAZ WASTE, EMI, San Bern. Co. Permit, CERS	Higher	592, 0.112, NNE
<a href="#">D12</a>	CATAWABA & SANTA ANA	15816 SANTA ANA AVE	LUST, HAZNET, San Bern. Co. Permit, CIWQS, HWTS	Higher	723, 0.137, North
<a href="#">D13</a>	DICK SIMON TRUCKING	15816 SANTA ANA AVE	RCRA-SQG, FINDS, ECHO, HAZNET, WDS, HWTS	Higher	723, 0.137, North
<a href="#">D14</a>	CENTRAL REFRIGERATIO	15816 SANTA ANA AVEN	LUST, Cortese, CERS	Higher	723, 0.137, North
<a href="#">D15</a>	DICK SIMON TRUCKING	15816 SANTA ANA AVE	UST	Higher	723, 0.137, North
<a href="#">E16</a>	FORMER CENTRAL REFRI	15790 SANTA ANA AVE	UST	Higher	1003, 0.190, North
<a href="#">E17</a>	LBA RV - COMPANY VII	15790 SANTA ANA AVE	HAZNET, San Bern. Co. Permit, HWTS	Higher	1003, 0.190, North
<a href="#">18</a>	GO PLUS CORP	11250 POPLAR AVE	NPDES, San Bern. Co. Permit, CIWQS, CERS	Lower	1025, 0.194, SSW
<a href="#">F19</a>	LOWE'S PRO SUPPLY 45	15910 JURUPA AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS, HWTS	Lower	1040, 0.197, SSE
<a href="#">F20</a>	LOWES PRO-MSH BRANCH	15910 JURUPA AVE	RCRA NonGen / NLR	Lower	1040, 0.197, SSE
<a href="#">F21</a>	DCT INDUSTRIAL	15910 JURUPA AVENUE	RCRA NonGen / NLR	Lower	1040, 0.197, SSE
<a href="#">G22</a>	URETHANE POLYMERS IN	10880 POPLAR AVE	AST, CHMIRS, HAZNET, HWTS	Higher	1196, 0.227, NNW
<a href="#">G23</a>	FEDEX FREIGHT	10880 POPLAR AVE	RCRA NonGen / NLR	Higher	1196, 0.227, NNW
<a href="#">G24</a>	URETHANE POLYMERS IN	10880 POPLAR AVENUE	RCRA-LQG, AST, CERS HAZ WASTE, CERS TANKS, CHMIRS,	Higher	1196, 0.227, NNW
<a href="#">H25</a>	NALCO COMPANY/ ECOLA	10901 ELM AVE.	RCRA NonGen / NLR	Lower	1286, 0.244, West
<a href="#">H26</a>	NALCO COMPANY	10901 ELM AVENUE	RCRA NonGen / NLR	Lower	1286, 0.244, West
<a href="#">H27</a>	JAMES HARDIE BUILDIN	10901 ELM AVE	RCRA-SQG, AST, CERS HAZ WASTE, CERS TANKS, FINDS,..	Lower	1286, 0.244, West
<a href="#">H28</a>	NALCO COMPANY/ ECOLA	10901 ELM AVE.	RCRA NonGen / NLR	Lower	1286, 0.244, West
<a href="#">I29</a>	WESTERN STATES REFIN	10763 POPLAR AVENUE	CA BOND EXP. PLAN	Higher	1486, 0.281, NNW
<a href="#">I30</a>	WESTERN STATES REFIN	10763 POPLAR AVE	SEMS-ARCHIVE, RCRA-SQG, RESPONSE, ENVIROSTOR, HIST	Higher	1486, 0.281, NNW
<a href="#">J31</a>	D AND D RUBBER APPLI	10798 CATAWABA	LUST, CERS HAZ WASTE, HIST CORTESE, San Bern. Co....	Higher	1737, 0.329, NNE
<a href="#">J32</a>	D AND D RUBBER APPLI	10798 CATAWABA AVE	LUST, Cortese	Higher	1737, 0.329, NNE
<a href="#">K33</a>	FORMER USF BESTWAY I	10691 POPLAR AVENUE	LUST, Cortese	Higher	2141, 0.405, NNW
<a href="#">K34</a>	YRC LOGISTICS (746-L	10691 POPLAR AVE	LUST, San Bern. Co. Permit, CERS	Higher	2141, 0.405, NNW
<a href="#">K35</a>	HANSON ROOF TILE	10650 POPLAR AVE	EMI, HWP, San Bern. Co. Permit, WDS, CIWQS, CERS	Higher	2163, 0.410, NNW
<a href="#">36</a>	BRINE FACILITY FONTA	10825 BEECH AVENUE	ENVIROSTOR, DEED, LDS, ENF, CIWQS, CERS	Lower	2897, 0.549, WNW
<a href="#">L37</a>	NEW CITRUS CONTINUAT	CYPRESS AVENUE/SANTA	ENVIROSTOR, SCH	Higher	3155, 0.598, NE
<a href="#">L38</a>	HIGH SCHOOL NO. 5 (A	OLEANDER AVENUE/SANT	ENVIROSTOR, SCH	Higher	3155, 0.598, NE
<a href="#">L39</a>	ELEMENTARY SCHOOL NO	RANDALL AVENUE/BEECH	ENVIROSTOR, SCH	Higher	3155, 0.598, NE



MAPPED SITES SUMMARY

Target Property Address:  
ROSE AVE & POPLAR AVE  
FONTANA, CA 92337

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">L40</a>	LYTLE CREEK HIGH SCH	LYTLE CREEK ROAD/SUM	ENVIROSTOR, SCH	Higher	3155, 0.598, NE
<a href="#">L41</a>	ELEMENTARY NO. 30	SAN BERNARDINO AVENU	ENVIROSTOR, SCH, CERS	Higher	3155, 0.598, NE
<a href="#">L42</a>	NEW ELEMENTARY SCHOO	PALMETTO / MERRILL A	ENVIROSTOR, SCH	Higher	3155, 0.598, NE
<a href="#">L43</a>	BIRCH CONTINUATION H	LOCUST AVENUE/BARBEE	ENVIROSTOR, SCH	Higher	3155, 0.598, NE
<a href="#">L44</a>	ELEMENTARY SCHOOL NO	7316, 7398 CYPRESS A	ENVIROSTOR, SCH	Higher	3155, 0.598, NE
<a href="#">45</a>	CYPRESS CONTINUATION	SANTA ANA/CYPRESS AV	ENVIROSTOR, SCH	Higher	4642, 0.879, East

# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

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

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

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

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

ERNS..... Emergency Response Notification System

# EXECUTIVE SUMMARY

## ***Lists of state and tribal landfills and solid waste disposal facilities***

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

## ***Lists of state and tribal leaking storage tanks***

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

CPS-SLIC..... Statewide SLIC Cases

## ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

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

## ***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

## ***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

### ***Local Lists of Registered Storage Tanks***

SWEEPS UST..... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

## EXECUTIVE SUMMARY

CA FID UST..... Facility Inventory Database

### **Local Land Records**

LIENS..... Environmental Liens Listing  
LIENS 2..... CERCLA Lien Information

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### 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.

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/20/2021 has revealed that there is 1 SEMS-ARCHIVE 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>
<b>WESTERN STATES REFIN</b> Site ID: 0901582 EPA Id: CAD076080563	<b>10763 POPLAR AVE</b>	<b>NNW 1/4 - 1/2 (0.281 mi.)</b>	<b>I30</b>	<b>342</b>

#### ***Lists of Federal RCRA generators***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>URETHANE POLYMERS IN</b> EPA ID:: CAD983648734	<b>10880 POPLAR AVENUE</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>G24</b>	<b>165</b>

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 09/13/2021 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FLEET REFINISHING</b> EPA ID:: CAR000129437	<b>15875 SANTA ANA AVE</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>C10</b>	<b>38</b>
<b>DICK SIMON TRUCKING</b> EPA ID:: CAD983589623	<b>15816 SANTA ANA AVE</b>	<b>N 1/8 - 1/4 (0.137 mi.)</b>	<b>D13</b>	<b>87</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PASCO BEVERAGE MC CA</b> EPA ID:: CAR000086322	<b>11020 POPULAR AVE</b>	<b>WNW 0 - 1/8 (0.033 mi.)</b>	<b>B6</b>	<b>30</b>
<b>JAMES HARDIE BUILDIN</b> EPA ID:: CAD983662966	<b>10901 ELM AVE</b>	<b>W 1/8 - 1/4 (0.244 mi.)</b>	<b>H27</b>	<b>205</b>

### ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN STATES REFIN</b> Database: RESPONSE, Date of Government Version: 07/22/2021 Status: Certified O&M - Land Use Restrictions Only Facility Id: 36290065	<b>10763 POPLAR AVE</b>	<b>NNW 1/4 - 1/2 (0.281 mi.)</b>	<b>I30</b>	<b>342</b>

### ***Lists of state- and tribal hazardous waste facilities***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there are 11 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN STATES REFIN</b> Facility Id: 36290065 Status: Certified O&M - Land Use Restrictions Only	<b>10763 POPLAR AVE</b>	<b>NNW 1/4 - 1/2 (0.281 mi.)</b>	<b>I30</b>	<b>342</b>
<b>NEW CITRUS CONTINUAT</b>	<b>CYPRESS AVENUE/SANTA</b>	<b>NE 1/2 - 1 (0.598 mi.)</b>	<b>L37</b>	<b>410</b>

## EXECUTIVE SUMMARY

Facility Id: 36010040 Status: No Further Action				
<b>HIGH SCHOOL NO. 5 (A)</b>	<b>OLEANDER AVENUE/SANT</b>	<b>NE 1/2 - 1 (0.598 mi.)</b>	<b>L38</b>	<b>417</b>
Facility Id: 36010039 Status: Certified				
<b>ELEMENTARY SCHOOL NO</b>	<b>RANDALL AVENUE/BEECH</b>	<b>NE 1/2 - 1 (0.598 mi.)</b>	<b>L39</b>	<b>423</b>
Facility Id: 36010045 Status: No Further Action				
<b>LYTLE CREEK HIGH SCH</b>	<b>LYTLE CREEK ROAD/SUM</b>	<b>NE 1/2 - 1 (0.598 mi.)</b>	<b>L40</b>	<b>426</b>
Facility Id: 36010008 Status: No Further Action				
<b>ELEMENTARY NO. 30</b>	<b>SAN BERNARDINO AVENU</b>	<b>NE 1/2 - 1 (0.598 mi.)</b>	<b>L41</b>	<b>430</b>
Facility Id: 36010060 Status: Inactive - Withdrawn				
<b>NEW ELEMENTARY SCHOO</b>	<b>PALMETTO / MERRILL A</b>	<b>NE 1/2 - 1 (0.598 mi.)</b>	<b>L42</b>	<b>433</b>
Facility Id: 36000017 Status: Inactive - Withdrawn				
<b>BIRCH CONTINUATION H</b>	<b>LOCUST AVENUE/BARBEE</b>	<b>NE 1/2 - 1 (0.598 mi.)</b>	<b>L43</b>	<b>435</b>
Facility Id: 36010046 Status: No Further Action				
<b>ELEMENTARY SCHOOL NO</b>	<b>7316, 7398 CYPRESS A</b>	<b>NE 1/2 - 1 (0.598 mi.)</b>	<b>L44</b>	<b>438</b>
Facility Id: 36010051 Status: No Further Action				
<b>CYPRESS CONTINUATION</b>	<b>SANTA ANA/CYPRESS AV</b>	<b>E 1/2 - 1 (0.879 mi.)</b>	<b>45</b>	<b>441</b>
Facility Id: 60000039 Status: No Further Action				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>BRINE FACILITY FONTA</b>	<b>10825 BEECH AVENUE</b>	<b>WNW 1/2 - 1 (0.549 mi.)</b>	<b>36</b>	<b>389</b>
Facility Id: 36330035 Status: Refer: RWQCB				

### **Lists of state and tribal leaking storage tanks**

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

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>CATAWBA &amp; SANTA ANA</b>	<b>15816 SANTA ANA AVE</b>	<b>N 1/8 - 1/4 (0.137 mi.)</b>	<b>D12</b>	<b>83</b>
Database: LUST, Date of Government Version: 09/07/2021 Status: Completed - Case Closed Global Id: T0607174577				
<b>CENTRAL REFRIGERATIO</b>	<b>15816 SANTA ANA AVEN</b>	<b>N 1/8 - 1/4 (0.137 mi.)</b>	<b>D14</b>	<b>122</b>
Database: LUST REG 8, Date of Government Version: 02/14/2005				



## EXECUTIVE SUMMARY

Facility Status: Case Closed  
Global ID: T0607174577

<b>D AND D RUBBER APPLI</b>	<b>10798 CATAWBA</b>	<b>NNE 1/4 - 1/2 (0.329 mi.)</b>	<b>J31</b>	<b>373</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0607100252				
<b>D AND D RUBBER APPLI</b>	<b>10798 CATAWBA AVE</b>	<b>NNE 1/4 - 1/2 (0.329 mi.)</b>	<b>J32</b>	<b>378</b>
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100252				
<b>FORMER USF BESTWAY I</b>	<b>10691 POPLAR AVENUE</b>	<b>NNW 1/4 - 1/2 (0.405 mi.)</b>	<b>K33</b>	<b>379</b>
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607126987				
<b>YRC LOGISTICS (746-L)</b>	<b>10691 POPLAR AVE</b>	<b>NNW 1/4 - 1/2 (0.405 mi.)</b>	<b>K34</b>	<b>381</b>
Database: LUST, Date of Government Version: 09/07/2021				
Status: Completed - Case Closed				
Global Id: T0607126987				

### **Lists of state and tribal registered storage tanks**

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

A review of the UST list, as provided by EDR, has revealed that there are 2 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>
DICK SIMON TRUCKING	15816 SANTA ANA AVE	N 1/8 - 1/4 (0.137 mi.)	D15	124
Database: UST, Date of Government Version: 09/07/2021				
Facility Id: 90021321				
FORMER CENTRAL REFRI	15790 SANTA ANA AVE	N 1/8 - 1/4 (0.190 mi.)	E16	125
Database: UST, Date of Government Version: 09/07/2021				
Facility Id: FA0002731				

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

A review of the AST list, as provided by EDR, has revealed that there are 3 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>
<b>URETHANE POLYMERS IN</b>	<b>10880 POPLAR AVE</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>G22</b>	<b>145</b>
Database: AST, Date of Government Version: 07/06/2016				
<b>URETHANE POLYMERS IN</b>	<b>10880 POPLAR AVENUE</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>G24</b>	<b>165</b>
Database: AST, Date of Government Version: 07/06/2016				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JAMES HARDIE BUILDIN</b>	<b>10901 ELM AVE</b>	<b>W 1/8 - 1/4 (0.244 mi.)</b>	<b>H27</b>	<b>205</b>
Database: AST, Date of Government Version: 07/06/2016				

## EXECUTIVE SUMMARY

### ADDITIONAL ENVIRONMENTAL RECORDS

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

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN STATES REFIN</b>	<b>10763 POPLAR AVE</b>	<b>NNW 1/4 - 1/2 (0.281 mi.)</b>	<b>I30</b>	<b>342</b>

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there are 5 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>
<b>FLEET REFINISH &amp; F R</b>	<b>15875 SANTA ANA AVE</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>C11</b>	<b>76</b>
<b>URETHANE POLYMERS IN</b>	<b>10880 POPLAR AVENUE</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>G24</b>	<b>165</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CA ASEPTIC BEVERAGES</b>	<b>11020 POPLAR AVE</b>	<b>WNW 0 - 1/8 (0.033 mi.)</b>	<b>B5</b>	<b>16</b>
<b>LOWE'S PRO SUPPLY 45</b>	<b>15910 JURUPA AVE</b>	<b>SSE 1/8 - 1/4 (0.197 mi.)</b>	<b>F19</b>	<b>137</b>
<b>JAMES HARDIE BUILDIN</b>	<b>10901 ELM AVE</b>	<b>W 1/8 - 1/4 (0.244 mi.)</b>	<b>H27</b>	<b>205</b>

#### ***Local Lists of Registered Storage Tanks***

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/15/2021 has revealed that there are 2 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>
<b>URETHANE POLYMERS IN</b>	<b>10880 POPLAR AVENUE</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>G24</b>	<b>165</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JAMES HARDIE BUILDIN</b>	<b>10901 ELM AVE</b>	<b>W 1/8 - 1/4 (0.244 mi.)</b>	<b>H27</b>	<b>205</b>

## EXECUTIVE SUMMARY

### **Local Land Records**

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 08/30/2021 has revealed that there is 1 DEED 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>
<b>WESTERN STATES REFIN</b> Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 36290065	<b>10763 POPLAR AVE</b>	<b>NNW 1/4 - 1/2 (0.281 mi.)</b>	<b>I30</b>	<b>342</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 10 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>
JACKY LINES INC EPA ID:: CAL000369935	11083 CATAWBA AVE	ESE 0 - 1/8 (0.017 mi.)	4	14
FEDEX FREIGHT	10880 POPLAR AVE	NNW 1/8 - 1/4 (0.227 mi.)	G23	163
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARCELINO PELAYO	15787 ROSE AVENUE	0 - 1/8 (0.000 mi.)	A3	11
CALIFORNIA ASEPTIC B	11020 POPLAR AVENUE	WNW 0 - 1/8 (0.033 mi.)	B7	32
CALIFORNIA ASEPTIC B EPA ID:: CAC003048750	11020 POPLAR AVE	WNW 0 - 1/8 (0.033 mi.)	B8	35
LOWES PRO-MSH BRANCH	15910 JURUPA AVE	SSE 1/8 - 1/4 (0.197 mi.)	F20	140
DCT INDUSTRIAL EPA ID:: CAC002972580	15910 JURUPA AVENUE	SSE 1/8 - 1/4 (0.197 mi.)	F21	143
NALCO COMPANY/ ECOLA EPA ID:: CAC003055237	10901 ELM AVE.	W 1/8 - 1/4 (0.244 mi.)	H25	200
NALCO COMPANY EPA ID:: CAC003002236	10901 ELM AVENUE	W 1/8 - 1/4 (0.244 mi.)	H26	202
NALCO COMPANY/ ECOLA EPA ID:: CAC003017187	10901 ELM AVE.	W 1/8 - 1/4 (0.244 mi.)	H28	338

## EXECUTIVE SUMMARY

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

A review of the CONSENT list, as provided by EDR, and dated 06/30/2021 has revealed that there is 1 CONSENT site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN STATES REFIN</b>	<b>10763 POPLAR AVE</b>	<b>NNW 1/4 - 1/2 (0.281 mi.)</b>	<b>I30</b>	<b>342</b>

**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 05/05/2021 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>
<b>MARCELINO PELAYO</b>	<b>15787 ROSE AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A1</b>	<b>9</b>

**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 06/26/2021 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>
<b>MARCELINO PELAYO</b> Registry ID: 110070846820	<b>15787 ROSE AVENUE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A1</b>	<b>9</b>

**CA BOND EXP. PLAN:** Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN STATES REFIN</b>	<b>10763 POPLAR AVENUE</b>	<b>NNW 1/4 - 1/2 (0.281 mi.)</b>	<b>I29</b>	<b>341</b>

## EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CENTRAL REFRIGERATIO</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>15816 SANTA ANA AVEN</b>	<b>N 1/8 - 1/4 (0.137 mi.)</b>	<b>D14</b>	<b>122</b>
<b>D AND D RUBBER APPLI</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>10798 CATAWBA AVE</b>	<b>NNE 1/4 - 1/2 (0.329 mi.)</b>	<b>J32</b>	<b>378</b>
<b>FORMER USF BESTWAY I</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>10691 POPLAR AVENUE</b>	<b>NNW 1/4 - 1/2 (0.405 mi.)</b>	<b>K33</b>	<b>379</b>

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 HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>INTOWN PROPERTIES IN</b> GEPaid: CAC002104544	<b>11006 CATAWABA AVE</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>2</b>	<b>9</b>

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE 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>
<b>D AND D RUBBER APPLI</b> Reg Id: 083602052T	<b>10798 CATAWBA</b>	<b>NNE 1/4 - 1/2 (0.329 mi.)</b>	<b>J31</b>	<b>373</b>

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

A review of the HWP list, as provided by EDR, and dated 08/13/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HANSON ROOF TILE</b> EPA ID: CAD981445422	<b>10650 POPLAR AVE</b>	<b>NNW 1/4 - 1/2 (0.410 mi.)</b>	<b>K35</b>	<b>384</b>

## EXECUTIVE SUMMARY

Cleanup Status: CLOSED

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 08/11/2021 has revealed that there are 9 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FLEET REFINISH &amp; F R</b> Facility Status: ACTIVE Facility Id: FA0007546	<b>15875 SANTA ANA AVE</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>C11</b>	<b>76</b>
<b>CATAWBA &amp; SANTA ANA</b> Facility Status: INACTIVE Facility Id: FA0002731	<b>15816 SANTA ANA AVE</b>	<b>N 1/8 - 1/4 (0.137 mi.)</b>	<b>D12</b>	<b>83</b>
<b>LBA RV - COMPANY VII</b> Facility Status: INACTIVE Facility Id: FA0004701	<b>15790 SANTA ANA AVE</b>	<b>N 1/8 - 1/4 (0.190 mi.)</b>	<b>E17</b>	<b>125</b>
<b>URETHANE POLYMERS IN</b> Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Status: INACTIVE Facility Id: FA0007976 Facility Id: FA0001784	<b>10880 POPLAR AVENUE</b>	<b>NNW 1/8 - 1/4 (0.227 mi.)</b>	<b>G24</b>	<b>165</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CA ASEPTIC BEVERAGES</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0012716 Facility Id: FA0004628	<b>11020 POPLAR AVE</b>	<b>WNW 0 - 1/8 (0.033 mi.)</b>	<b>B5</b>	<b>16</b>
<b>TICO'S TRANSPORT</b> Facility Status: INACTIVE Facility Id: FA0009661	<b>11191 CATAWBA AVE</b>	<b>SE 0 - 1/8 (0.110 mi.)</b>	<b>9</b>	<b>37</b>
<b>GO PLUS CORP</b> Facility Status: ACTIVE Facility Id: FA0017967	<b>11250 POPLAR AVE</b>	<b>SSW 1/8 - 1/4 (0.194 mi.)</b>	<b>18</b>	<b>127</b>
<b>LOWE'S PRO SUPPLY 45</b> Facility Status: ACTIVE Facility Id: FA0018836	<b>15910 JURUPA AVE</b>	<b>SSE 1/8 - 1/4 (0.197 mi.)</b>	<b>F19</b>	<b>137</b>
<b>JAMES HARDIE BUILDIN</b> Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0004096	<b>10901 ELM AVE</b>	<b>W 1/8 - 1/4 (0.244 mi.)</b>	<b>H27</b>	<b>205</b>

## EXECUTIVE SUMMARY

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

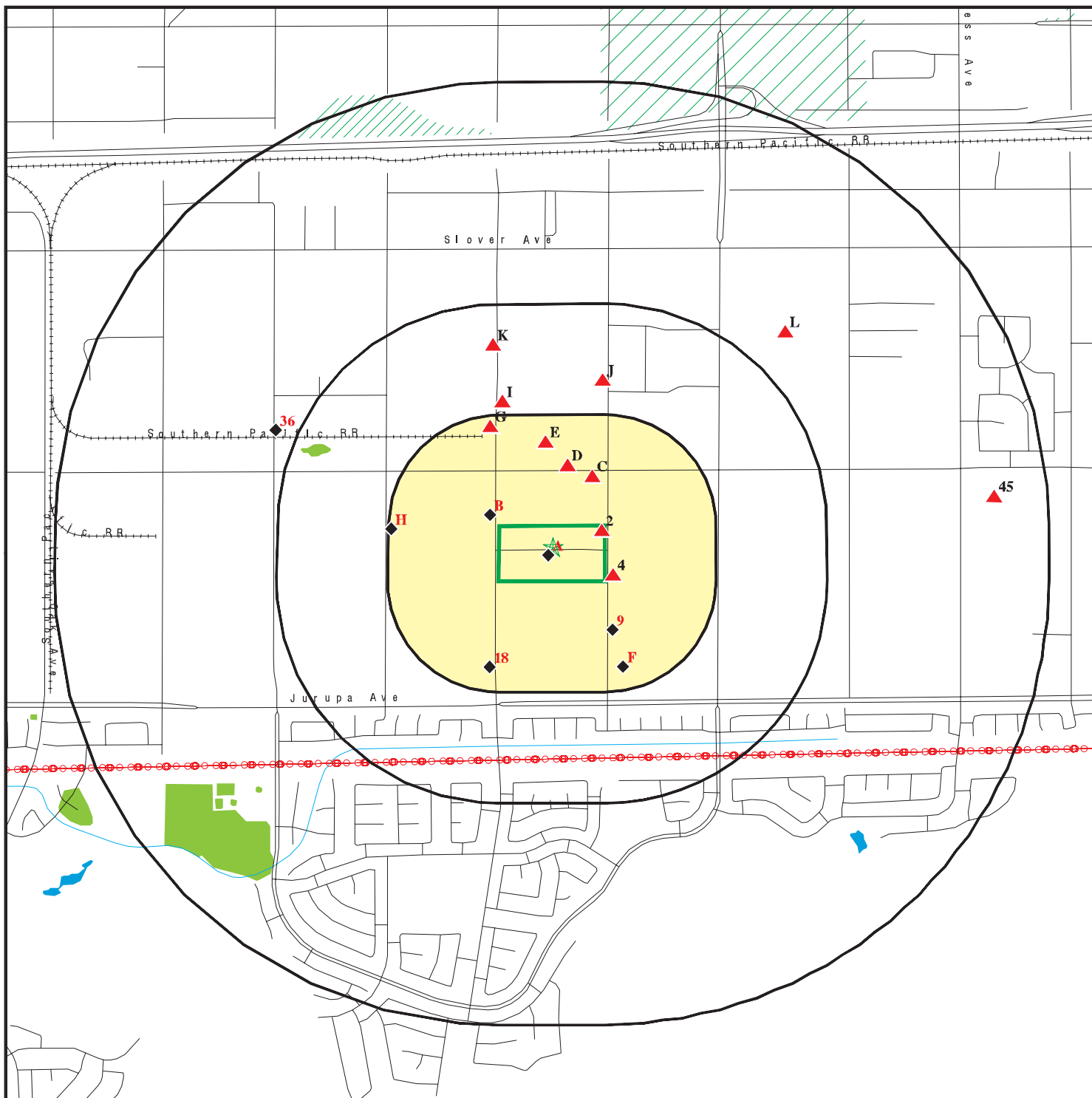
Site Name







JURUPA AVE POPLAR AVE









Database(s)

CIWQS

# OVERVIEW MAP - 6811652.2S



-  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

-  0 1/4 1/2 1 Miles
-  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

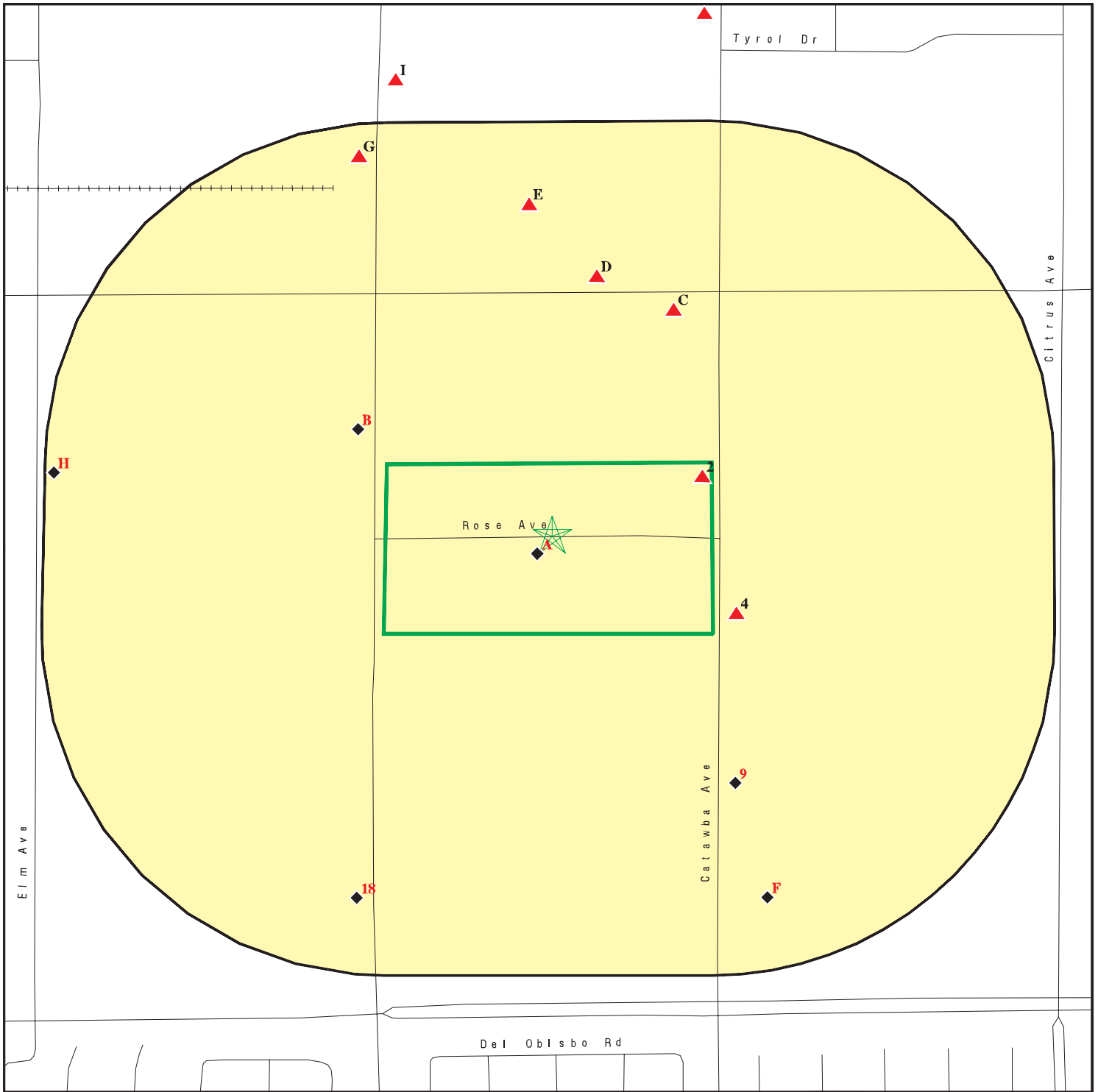
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana CA 92337  
 LAT/LONG: 34.053177 / 117.460323





CLIENT: Hazard Management Consulting  
 CONTACT: Mark  
 INQUIRY #: 6811652.2s  
 DATE: January 07, 2022 12:43 pm



# DETAIL MAP - 6811652.2S



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

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



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

SITE NAME: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana CA 92337  
 LAT/LONG: 34.053177 / 117.460323

CLIENT: Hazard Management Consulting  
 CONTACT: Mark  
 INQUIRY #: 6811652.2s  
 DATE: January 07, 2022 12:43 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		2	2	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	1	0	NR	1
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	0	1	10	NR	11
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	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
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
LUST	0.500		0	2	4	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	1	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		2	3	NR	NR	NR	5
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0

## 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
CERS TANKS	0.250		0	2	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	1	NR	NR	1
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		4	6	NR	NR	NR	10
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	1	0	NR	1
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
ECHO	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

## 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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	1	0	NR	1
Cortese	0.500		0	1	2	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		1	NR	NR	NR	NR	1
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		3	6	NR	NR	NR	9
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF	0.001		0	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	14	28	15	10	0	67

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

<b>A1</b>	<b>MARCELINO PELAYO</b>	<b>FINDS</b>	<b>1026547358</b>
	<b>15787 ROSE AVENUE</b>	<b>ECHO</b>	<b>N/A</b>
<b>&lt; 1/8</b>	<b>FONTANA, CA 92337</b>		
<b>1 ft.</b>			

**Site 1 of 2 in cluster A**

**Relative: Lower** FINDS:  
Registry ID: 110070846820

**Actual: 1015 ft.** Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**  
 Envid: 1026547358  
 Registry ID: 110070846820  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070846820>  
 Name: MARCELINO PELAYO  
 Address: 15787 ROSE AVENUE  
 City,State,Zip: FONTANA, CA 92337

<b>2</b>	<b>INTOWN PROPERTIES INC/HUD</b>	<b>HAZNET</b>	<b>S112897303</b>
	<b>11006 CATAWABA AVE</b>	<b>HWTS</b>	<b>N/A</b>
<b>&lt; 1/8</b>	<b>FONTANA, CA 92337</b>		
<b>1 ft.</b>			

**Relative: Higher** HAZNET:  
 Name: INTOWN PROPERTIES INC/HUD  
 Address: 11006 CATAWABA AVE  
 Address 2: Not reported  
 City,State,Zip: FONTANA, CA 923370000  
 Contact: DEB FOX-SUN-AG  
 Telephone: 7144984834  
 Mailing Name: Not reported  
 Mailing Address: 7365 CARNELIAN STE 105

Year: 1998  
 Gepaid: CAC002104544  
 TSD EPA ID: CAD000088252  
 CA Waste Code: 612 - Household waste  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.2943

Additional Info:  
 Year: 1998  
 Gen EPA ID: CAC002104544  
 Shipment Date: 19981214  
 Creation Date: 2/2/1999 0:00:00  
 Receipt Date: 19981214

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTOWN PROPERTIES INC/HUD (Continued)**

**S112897303**

Manifest ID: 98201556  
Trans EPA ID: CAD983618513  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981214  
Creation Date: 2/2/1999 0:00:00  
Receipt Date: 19981214  
Manifest ID: 98201556  
Trans EPA ID: CAD983618513  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0625  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981214  
Creation Date: 2/2/1999 0:00:00  
Receipt Date: 19981214  
Manifest ID: 98201556  
Trans EPA ID: CAD983618513  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTOWN PROPERTIES INC/HUD (Continued)**

**S112897303**

Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: INTOWN PROPERTIES INC/HUD  
Address: 11006 CATAWABA AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923370000  
EPA ID: CAC002104544  
Inactive Date: 10/25/2000  
Create Date: 10/28/1998  
Last Act Date: 10/25/2000  
Mailing Name: INTOWN PROPERTIES INC  
Mailing Address: 7365 CARNELIAN STE 105  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917300000  
Owner Name: HUD  
Owner Address: 3 HUTTON CENTER DR STE 500  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTA ANA, CA 927075764  
Contact Name: DEB FOX-SUN-AG  
Contact Address: 236 CALLE PINTORESCO  
Contact Address 2: Not reported  
City,State,Zip: SAN CLEMENTE, CA 926720000

**A3**

**MARCELINO PELAYO**  
**15787 ROSE AVENUE**  
**FONTANA, CA 92337**

**RCRA NonGen / NLR**

**1026474889**  
**CAC003080610**

**< 1/8**  
**1 ft.**

**Site 2 of 2 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**1015 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20200824  
Handler Name: MARCELINO PELAYO  
Handler Address: 15787 ROSE AVENUE  
Handler City,State,Zip: FONTANA, CA 92337  
EPA ID: CAC003080610  
Contact Name: MARCELINO PELAYO  
Contact Address: 15787 ROSE AVENUE  
Contact City,State,Zip: FONTANA, CA 92337  
Contact Telephone: 909-217-1697  
Contact Fax: Not reported  
Contact Email: BREEVELASCO@ALLIANCE-ENVIRO.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARCELINO PELAYO (Continued)**

**1026474889**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15787 ROSE AVENUE
Mailing City, State, Zip:	FONTANA, CA 92337
Owner Name:	MARCELINO PELAYO
Owner Type:	Other
Operator Name:	MARCELINO PELAYO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCELINO PELAYO (Continued)**

**1026474889**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200904
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARCELINO PELAYO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15787 ROSE AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-217-1697
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARCELINO PELAYO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15787 ROSE AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-217-1697
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200824
Handler Name:	MARCELINO PELAYO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARCELINO PELAYO (Continued)**

**1026474889**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**4**  
**ESE**  
**< 1/8**  
**0.017 mi.**  
**91 ft.**

**JACKY LINES INC**  
**11083 CATAWBA AVE**  
**FONTANA, CA 92337**

**RCRA NonGen / NLR**

**1024832239**  
**CAL000369935**

**Relative:**  
**Higher**  
**Actual:**  
**1020 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20111206  
 Handler Name: JACKY LINES INC  
 Handler Address: 11083 CATAWBA AVE  
 Handler City,State,Zip: FONTANA, CA 92337  
 EPA ID: CAL000369935  
 Contact Name: ENRIQUE PAEZ  
 Contact Address: 11083 CATAWBA AVE  
 Contact City,State,Zip: FONTANA, CA 92337  
 Contact Telephone: 909-429-0360  
 Contact Fax: 909-429-0750  
 Contact Email: ENRIQUEPAEZ@SBCGLOBAL.NET  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 11083 CATAWBA AVE  
 Mailing City,State,Zip: FONTANA, CA 92337-0000  
 Owner Name: ENRIQUE PAEZ  
 Owner Type: Other  
 Operator Name: ENRIQUE PAEZ  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JACKY LINES INC (Continued)**

**1024832239**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENRIQUE PAEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11083 CATAWBA AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92337-0000
Owner/Operator Telephone:	909-429-0360
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENRIQUE PAEZ
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JACKY LINES INC (Continued)**

**1024832239**

Date Ended Current: Not reported  
 Owner/Operator Address: 11083 CATAWBA AVE  
 Owner/Operator City,State,Zip: FONTANA, CA 92337  
 Owner/Operator Telephone: 909-429-0360  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20111206  
 Handler Name: JACKY LINES INC  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B5**  
**WNW**  
**< 1/8**  
**0.033 mi.**  
**175 ft.**

**CA ASEPTIC BEVERAGES LLC**  
**11020 POPLAR AVE**  
**FONTANA, CA 92337**  
**Site 1 of 4 in cluster B**

**CERS HAZ WASTE** **S100939762**  
**CHMIRS** **N/A**  
**San Bern. Co. Permit**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**1015 ft.**

**CERS HAZ WASTE:**  
 Name: CA ASEPTIC BEVERAGES LLC  
 Address: 11020 POPLAR AVE  
 City,State,Zip: FONTANA, CA 92337  
 Site ID: 101021  
 CERS ID: 10055440  
 CERS Description: Hazardous Waste Generator

CHMIRS:

Name: Not reported  
 Address: 11020 POPLAR AVE  
 City,State,Zip: FONTANA, CA 92337  
 OES Incident Number: 3-5192  
 OES notification: 10/06/2003  
 OES Date: Not reported  
 OES Time: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CA ASEPTIC BEVERAGES LLC (Continued)

S100939762

<b>Date Completed:</b>	<b>Not reported</b>
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:	Not reported
Cleanup By:	none
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Pasco Beverage Co
Incident Date:	10/6/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	anhydrous ammonia
Gallons:	0.000000
Pounds:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	20
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CA ASEPTIC BEVERAGES LLC (Continued)**

**S100939762**

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Release caused by a leaking valve. It has been isolated and will be repaired.

San Bern. Co. Permit:

Name: CA ASEPTIC BEVERAGES LLC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0012716  
Owner: CA ASEPTIC BEVERAGES LLC  
Permit Number: PT0022191  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2021

Name: CA ASEPTIC BEVERAGES LLC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0012716  
Owner: CA ASEPTIC BEVERAGES LLC  
Permit Number: PT0022192  
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 10/31/2021

Name: CA ASEPTIC BEVERAGES LLC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0012716  
Owner: CA ASEPTIC BEVERAGES LLC  
Permit Number: PT0022193  
Permit Category: RMP INSPECTION - PROGRAM 2  
Facility Status: INACTIVE  
Expiration Date: 10/31/2018

Name: CA ASEPTIC BEVERAGES LLC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0012716  
Owner: CA ASEPTIC BEVERAGES LLC  
Permit Number: PT0022190  
Permit Category: CALARP FACILITY PERMIT  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Name: CA ASEPTIC BEVERAGES LLC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CA ASEPTIC BEVERAGES LLC (Continued)**

**S100939762**

Facility ID: FA0012716  
Owner: CA ASEPTIC BEVERAGES LLC  
Permit Number: PT0022194  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Name: OLYMPIC FOODS, INC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0004628  
Owner: OLYMPIC FOODS, INC.  
Permit Number: PT0005712  
Permit Category: CALARP FACILITY PERMIT  
Facility Status: INACTIVE  
Expiration Date: 11/30/2010

Name: OLYMPIC FOODS, INC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0004628  
Owner: OLYMPIC FOODS, INC.  
Permit Number: PT0005713  
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 11/30/2010

Name: OLYMPIC FOODS, INC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0004628  
Owner: OLYMPIC FOODS, INC.  
Permit Number: PT0013897  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 11/30/2010

Name: OLYMPIC FOODS, INC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0004628  
Owner: OLYMPIC FOODS, INC.  
Permit Number: PT0016263  
Permit Category: RMP INSPECTION - PROGRAM 2  
Facility Status: INACTIVE  
Expiration Date: 11/30/2010

Name: OLYMPIC FOODS, INC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0004628  
Owner: OLYMPIC FOODS, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CA ASEPTIC BEVERAGES LLC (Continued)**

**S100939762**

Permit Number: PT0005714  
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)  
Facility Status: INACTIVE  
Expiration Date: 11/30/2010

**CERS:**

Name: CA ASEPTIC BEVERAGES LLC  
Address: 11020 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 101021  
CERS ID: 10055440  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)  
Violation Description: Failure to prepare and implement procedures to maintain the on-going mechanical integrity of the process equipment.  
Violation Notes: Returned to compliance on 03/31/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 03-31-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/08/2017.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
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 03/31/2017. Failure to manage used oil lawfully (CHSC 25250.4)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5  
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CA ASEPTIC BEVERAGES LLC (Continued)

S100939762

Hazardous Materials Descriptions and Map pages, if required.  
Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.

Violation Notes: Returned to compliance on 10/06/2016.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple  
Violation Description: CalARP Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/15/2014. Failure to submit RMP by required deadline (CCR 2745.1)  
Violation Division: San Bernardino County Fire Department  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple  
Violation Description: CalARP Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/31/2017. P2 Comp audit cond ev 3 yrs & corr doc. 2 retained (CCR 2755.6)  
Violation Division: San Bernardino County Fire Department  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
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 03/31/2017. Failure to manage contaminated containers lawfully (CCR 66261.7)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
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 03/31/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a))  
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

CA ASEPTIC BEVERAGES LLC (Continued)

S100939762

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 10/06/2016.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
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 03/31/2017. 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: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
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 07/01/2014. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple  
Violation Description: CalARP Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/31/2017. Program 2 Prevention Program implemented (CCR 2735.5(e)(3))  
Violation Division: San Bernardino County Fire Department  
Violation Program: CalARP  
Violation Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
Citation: 19 CCR 4.5 2755.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(d)  
Violation Description: Failure to perform or cause to be performed inspections and tests on

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CA ASEPTIC BEVERAGES LLC (Continued)

S100939762

process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer's recommendations, industry standards or codes, good engineering practices and prior operating experience).

Violation Notes: Returned to compliance on 03/31/2017. Program 2 Equipment inspections and tests performed per manufacturer's recommendations, industry standards and codes, good engineering practices and prior experience (CCR 2755.5(d))

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

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
Citation: 19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.1(b)

Violation Description: Failure of a stationary source whose employees will not respond to accidental releases of regulated substances to meet the following: 1. Inclusion in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code. 2. Coordinated response actions with the local fire department for stationary sources with only regulated flammable substances held in a process above the threshold quantity. 3. Appropriate mechanisms are in place to notify emergency procedures responders when there is a need for a response.

Violation Notes: Returned to compliance on 10/06/2016.

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

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 03-31-2017  
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple

Violation Description: CalARP Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/04/2017. P2 Hazard review conducted, results documented, issues resolved (CCR 2755.2)

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

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 04-23-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/23/2020. OBSERVATION: Observed (5) 55-gallon drums of hydrochloric acid and (3) 55-gallon drums of boilermate that were not disclosed on the hazardous materials inventory via CERS. Your CERS ID number is 1005440. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS by adding (5) 55-gallon drums of hydrochloric acid and (3) 55-gallon drums of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CA ASEPTIC BEVERAGES LLC (Continued)

S100939762

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

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
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 03/31/2017. 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: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
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 07/01/2014. Failure to manage hazardous waste lawfully (CHSC 25154)

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

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 04-23-2020  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Returned to compliance on 06/12/2020. OBSERVATION: EPA ID number CAL000347126 was inactive at the time of inspection. CORRECTIVE ACTION: Reactivate the facility's EPA ID number by submitting form 1358 to DTSC. Submit the completed Certificate of Compliance (CofC) to this Division indicating that the facility's EPA ID number is now active.

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

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 03-31-2017  
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple  
Violation Description: CalARP Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/04/2017. Incident investigated w/in 48 hrs, summary prepared, corrective actions documented, & findings resolved & reviewed w/ affected personnel. Retained for 5 yrs. (CCR 2755.7).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CA ASEPTIC BEVERAGES LLC (Continued)

S100939762

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

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 04-23-2020  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 06/23/2020. OBSERVATION: Observed (1) 30-gallon drum of used oil labeled with an accumulation start date of 8/13/2016. CORRECTIVE ACTION: Have the (1) 30-gallon drum of used oil hauled off by a certified waste hauler and submit a copy of the disposal record to this Division along with the completed Certificate of Compliance (CofC).

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

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
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 03/31/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))

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

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Violation Date: 05-15-2014  
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 03/31/2017. 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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CA ASEPTIC BEVERAGES LLC (Continued)**

**S100939762**

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:	05-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE CALARP INSPECTION-CA ASEPTIC
Eval Division:	San Bernardino County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION-CA ASEPTIC
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION - BP
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION - CALARP
Eval Division:	San Bernardino County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION - HW
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
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

**CA ASEPTIC BEVERAGES LLC (Continued)**

**S100939762**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-15-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION-CA ASEPTIC  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Site Address: 11020 POPLAR AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 03-31-2017  
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: CalARP  
Enf Action Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Site Address: 11020 POPLAR AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 03-31-2017  
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: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Site Address: 11020 POPLAR AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 05-15-2014  
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: CalARP  
Enf Action Source: CERS

Site ID: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Site Address: 11020 POPLAR AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 05-15-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CA ASEPTIC BEVERAGES LLC (Continued)**

**S100939762**

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: 101021  
Site Name: CA ASEPTIC BEVERAGES LLC  
Site Address: 11020 POPLAR AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 05-15-2014  
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: 101021  
Facility Name: CA ASEPTIC BEVERAGES LLC  
Env Int Type Code: HMBP  
Program ID: 10055440  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.054280  
Longitude: -117.463700

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11020 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: George Riad  
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) 827-4865

Affiliation Type Desc: Parent Corporation  
Entity Name: CA ASEPTIC BEVERAGES LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CA ASEPTIC BEVERAGES LLC (Continued)**

**S100939762**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Connie Moore  
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: CA ASEPTIC BEVERAGES LLC  
Entity Title: Not reported  
Affiliation Address: 11020 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92337  
Affiliation Phone: (909) 356-5100

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: Randy Hartman  
Entity Title: Not reported  
Affiliation Address: 11020 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: George Riad  
Entity Title: Chief Operating Officer  
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

**B6**  
**WNW**  
 < 1/8  
 0.033 mi.  
 175 ft.

**PASCO BEVERAGE MC CAIN CITRUS**  
**11020 POPULAR AVE**  
**FONTANA, CA 92337**

**Site 2 of 4 in cluster B**

**RCRA-SQG** 1004676522  
**FINDS** CAR000086322  
**ECHO**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
 1015 ft.

Date Form Received by Agency:	20001113
Handler Name:	PASCO BEVERAGE MC CAIN CITRUS
Handler Address:	11020 POPULAR AVE
Handler City,State,Zip:	FONTANA, CA 92337
EPA ID:	CAR000086322
Contact Name:	ALBERT VAN BREUKELEN
Contact Address:	11020 POPULAR AVE
Contact City,State,Zip:	FONTANA, CA 92337
Contact Telephone:	909-355-5593
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11020 POPULAR AVE
Mailing City,State,Zip:	FONTANA, CA 92337
Owner Name:	PASCO BEVERAGE MC CAIN CITRUS
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PASCO BEVERAGE MC CAIN CITRUS (Continued)**

**1004676522**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PASCO BEVERAGE MC CAIN CITRUS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11020 POPULAR AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-355-5593
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20001113
Handler Name:	PASCO BEVERAGE MC CAIN CITRUS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**PASCO BEVERAGE MC CAIN CITRUS (Continued)**

**1004676522**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

**FINDS:**

Registry ID: 110012185544

Click Here:

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid:	1004676522
Registry ID:	110012185544
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110012185544">http://echo.epa.gov/detailed-facility-report?fid=110012185544</a>
Name:	PASCO BEVERAGE MC CAIN CITRUS
Address:	11020 POPULAR AVE
City,State,Zip:	FONTANA, CA 92337

**B7**  
**WNW**  
 < 1/8  
 0.033 mi.  
 175 ft.

**CALIFORNIA ASEPTIC BEVERAGES**  
**11020 POPLAR AVENUE**  
**FONTANA, CA 92337**  
**Site 3 of 4 in cluster B**

**RCRA NonGen / NLR**    **1026167769**  
**CAC003067814**

**Relative:**  
**Lower**  
**Actual:**  
**1015 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20200521
Handler Name:	CALIFORNIA ASEPTIC BEVERAGES
Handler Address:	11020 POPLAR AVENUE
Handler City,State,Zip:	FONTANA, CA 92337
EPA ID:	CAC003067814

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIFORNIA ASEPTIC BEVERAGES (Continued)**

**1026167769**

Contact Name:	RANDY HARTMAN
Contact Address:	11020 POPLAR AVENUE
Contact City,State,Zip:	FONTANA, CA 92337
Contact Telephone:	909-356-5100
Contact Fax:	Not reported
Contact Email:	CONNIE.MOORE@ECM-INC.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11020 POPLAR AVENUE
Mailing City,State,Zip:	FONTANA, CA 92337
Owner Name:	RANDY HARTMAN
Owner Type:	Other
Operator Name:	RANDY HARTMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA ASEPTIC BEVERAGES (Continued)**

**1026167769**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RANDY HARTMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11020 POPLAR AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-356-5100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY HARTMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11020 POPLAR AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-356-5100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20200521
Handler Name:	CALIFORNIA ASEPTIC BEVERAGES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIFORNIA ASEPTIC BEVERAGES (Continued)**

**1026167769**

Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 312112  
 NAICS Description: BOTTLED WATER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B8**  
**WNW**  
**< 1/8**  
**0.033 mi.**  
**175 ft.**

**CALIFORNIA ASEPTIC BEVERAGES LLC**  
**11020 POPLAR AVE**  
**FONTANA, CA 92337**  
**Site 4 of 4 in cluster B**

**RCRA NonGen / NLR**

**1026042562**  
**CAC003048750**

**Relative:**  
**Lower**  
**Actual:**  
**1015 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20201229  
 Handler Name: CALIFORNIA ASEPTIC BEVERAGES LLC  
 Handler Address: 11020 POPLAR AVE  
 Handler City,State,Zip: FONTANA, CA 92337-7344  
 EPA ID: CAC003048750  
 Contact Name: RANDY HARTMAN  
 Contact Address: 11020 POPLAR AVE  
 Contact City,State,Zip: FONTANA, CA 92337-7344  
 Contact Telephone: 909-356-5100  
 Contact Fax: Not reported  
 Contact Email: KSTODDARD@FINLEYINDUSTRIAL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 11020 POPLAR AVE  
 Mailing City,State,Zip: FONTANA, CA 92337-7344  
 Owner Name: GEORGE RIAD  
 Owner Type: Other  
 Operator Name: RANDY HARTMAN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIFORNIA ASEPTIC BEVERAGES LLC (Continued)**

**1026042562**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY HARTMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA ASEPTIC BEVERAGES LLC (Continued)**

**1026042562**

Owner/Operator Address: 11020 POPLAR AVE  
Owner/Operator City,State,Zip: FONTANA, CA 92337-7344  
Owner/Operator Telephone: 909-356-5100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GEORGE RIAD  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 11020 POPLAR AVE  
Owner/Operator City,State,Zip: FONTANA, CA 92337-7344  
Owner/Operator Telephone: 909-356-5100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201229  
Handler Name: CALIFORNIA ASEPTIC BEVERAGES LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 425110  
NAICS Description: BUSINESS TO BUSINESS ELECTRONIC MARKETS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

9  
SE  
< 1/8  
0.110 mi.  
583 ft.

**TICO'S TRANSPORT**  
**11191 CATAWBA AVE**  
**FONTANA, CA 92337**

**San Bern. Co. Permit S106911384**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1014 ft.**

San Bern. Co. Permit:  
Name: TICO'S TRANSPORT  
Address: 11191 CATAWBA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0009661

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TICO'S TRANSPORT (Continued)**

**S106911384**

Owner: VALENCIANO, FRANCISCO  
 Permit Number: PT0016466  
 Permit Category: SPECIAL GENERATOR  
 Facility Status: INACTIVE  
 Expiration Date: 05/31/2011

Name: TICO'S TRANSPORT  
 Address: 11191 CATAWBA AVE  
 City,State,Zip: FONTANA, CA 92337  
 Region: SAN BERNARDINO  
 Facility ID: FA0009661  
 Owner: VALENCIANO, FRANCISCO  
 Permit Number: PT0016467  
 Permit Category: SPECIAL HANDLER  
 Facility Status: INACTIVE  
 Expiration Date: 05/31/2011

**C10**  
**NNE**  
**< 1/8**  
**0.112 mi.**  
**592 ft.**

**FLEET REFINISHING**  
**15875 SANTA ANA AVE**  
**FONTANA, CA 92337**

**Site 1 of 2 in cluster C**

**RCRA-SQG 1006805576**  
**FINDS CAR000129437**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**1029 ft.**

<b>RCRA-SQG:</b>		20021021
Date Form Received by Agency:		20021021
Handler Name:	FLEET REFINISHING	
Handler Address:	15875 SANTA ANA AVE	
Handler City,State,Zip:	FONTANA, CA 92337	
EPA ID:	CAR000129437	
Contact Name:	STAN BARD	
Contact Address:	15875 SANTA ANA AVE	
Contact City,State,Zip:	FONTANA, CA 92337	
Contact Telephone:	909-948-1021	
Contact Fax:	Not reported	
Contact Email:	Not reported	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Private	
Federal Waste Generator Description:	Small Quantity Generator	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	15875 SANTA ANA AVE	
Mailing City,State,Zip:	FONTANA, CA 92337	
Owner Name:	PAINT BODY VINYL GRAPHICS	
Owner Type:	Private	
Operator Name:	Not reported	
Operator Type:	Not reported	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021107
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Waste Code: D008  
Waste Description: LEAD

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: F001  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002  
Waste Description: 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 Description: 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 Description: 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.

Waste Code: U002  
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U159  
Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Handler - Owner Operator:  
Owner/Operator Indicator:  
Owner/Operator Name:

Owner  
PAINT BODY VINYL GRAPHICS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 15875 SANTA ANA AVE  
Owner/Operator City,State,Zip: FONTANA, CA 92337  
Owner/Operator Telephone: 909-948-1021  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20021021  
Handler Name: FLEET REFINISHING  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110013378317

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

**ECHO:**

Envid: 1006805576  
Registry ID: 110013378317  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013378317>  
Name: FLEET REFINISHING  
Address: 15875 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337

**HAZNET:**

Name: FLEET REFINISHING  
Address: 15875 SANTA ANA AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923377358  
Contact: STAN BARD  
Telephone: 9094341680  
Mailing Name: Not reported  
Mailing Address: 15875 SANTA ANA AVE

Year: 2018  
Gepaid: CAR000129437  
TSD EPA ID: MXC130619001  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.23100

Year: 2018  
Gepaid: CAR000129437  
TSD EPA ID: MXC130619001  
CA Waste Code: 291 - Latex waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.12510

Year: 2018  
Gepaid: CAR000129437  
TSD EPA ID: MXC130619001  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H020 - Solvents Recovery  
Tons: 1.36800

Year: 2017  
Gepaid: CAR000129437  
TSD EPA ID: MXC130619001  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.198

Year: 2016  
Gepaid: CAR000129437  
TSD EPA ID: MXC130619001  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.7164

Year: 2016



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Gepaid: CAR000129437  
TSD EPA ID: MXC130619001  
CA Waste Code: 291 - Latex waste  
Disposal Method: H123 - Settling Or Clarification  
Tons: 0.1251

Year: 2015  
Gepaid: CAR000129437  
TSD EPA ID: MXC130619001  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.234

Year: 2015  
Gepaid: CAR000129437  
TSD EPA ID: MXC130619001  
CA Waste Code: 291 - Latex waste  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.2502

Year: 2015  
Gepaid: CAR000129437  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1251

Year: 2014  
Gepaid: CAR000129437  
TSD EPA ID: CAD008252405  
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.3753

[Click this hyperlink](#) while viewing on your computer to access 21 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2010  
Gen EPA ID: CAR000129437

Shipment Date: 20101215  
Creation Date: 6/20/2011 18:30:31  
Receipt Date: 20101215  
Manifest ID: 007416949JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101215
Creation Date:	6/20/2011 18:30:31
Receipt Date:	20101215
Manifest ID:	007416949JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101008
Creation Date:	4/22/2011 18:30:28
Receipt Date:	20101008
Manifest ID:	007413841JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Shipment Date: 20100616  
Creation Date: 1/24/2011 18:30:30  
Receipt Date: 20100617  
Manifest ID: 006493888JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100616  
Creation Date: 1/24/2011 18:30:30  
Receipt Date: 20100617  
Manifest ID: 006493888JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.14  
Waste Quantity: 280  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100401  
Creation Date: 12/3/2010 18:31:11  
Receipt Date: 20100401  
Manifest ID: 006491152JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAR000129437

Shipment Date: 20111104  
Creation Date: 4/13/2012 20:30:11  
Receipt Date: 20111104  
Manifest ID: 008714024JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110621  
Creation Date: 12/15/2011 18:30:29  
Receipt Date: 20110621  
Manifest ID: 008661536JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110621
Creation Date:	12/15/2011 18:30:29
Receipt Date:	20110621
Manifest ID:	008661536JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110225
Creation Date:	8/26/2011 18:30:13
Receipt Date:	20110225
Manifest ID:	007419749JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.23769
Waste Quantity:	57
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

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

Additional Info:

Year: 2008  
Gen EPA ID: CAR000129437

Shipment Date: 20081204  
Creation Date: 4/29/2009 18:30:08  
Receipt Date: 20081204  
Manifest ID: 004994648JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAR000129437

Shipment Date: 20021224  
Creation Date: 3/27/2003 18:31:27  
Receipt Date: 20021226  
Manifest ID: 22132642  
Trans EPA ID: CAD982440364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1548  
Waste Quantity: 43  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021217
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021217
Manifest ID:	22132577
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021210
Creation Date:	3/15/2003 18:31:28
Receipt Date:	20021211
Manifest ID:	22132517
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2808
Waste Quantity:	78
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021122
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021126
Manifest ID:	22132424
Trans EPA ID:	CAD982440364

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.09  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021115  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021118  
Manifest ID: 21979576  
Trans EPA ID: CAD982440364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1152  
Waste Quantity: 32  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021108  
Creation Date: 2/21/2003 10:41:38  
Receipt Date: 20021111  
Manifest ID: 21979503  
Trans EPA ID: CAD982440364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Meth Code: R01 - Recycler  
Quantity Tons: 0.126  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAR000129437

Shipment Date: 20031219  
Creation Date: 8/24/2004 10:00:04  
Receipt Date: 20031219  
Manifest ID: 22762600  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.144  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031212  
Creation Date: 8/24/2004 10:00:04  
Receipt Date: 20031212  
Manifest ID: 22762550  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.09  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031205
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031205
Manifest ID:	22762517
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031121
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031121
Manifest ID:	22762457
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031114
Creation Date:	8/20/2004 8:27:39
Receipt Date:	20031114
Manifest ID:	22762401

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031107  
Creation Date: 8/20/2004 8:27:39  
Receipt Date: 20031107  
Manifest ID: 22768369  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031031  
Creation Date: 8/3/2004 15:03:33  
Receipt Date: 20031031  
Manifest ID: 22768329  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031024
Creation Date:	8/3/2004 15:01:39
Receipt Date:	20031024
Manifest ID:	22768289
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031017
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031020
Manifest ID:	22768079
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Additional Code 5:	Not reported
Shipment Date:	20031017
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20031020
Manifest ID:	22768252
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAR000129437
Shipment Date:	20041223
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041227
Manifest ID:	24152505
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0792
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041217
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041220

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Manifest ID: 24152464  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.09  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041210  
Creation Date: 2/17/2005 18:32:22  
Receipt Date: 20041213  
Manifest ID: 24152414  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041203  
Creation Date: 2/17/2005 18:31:05  
Receipt Date: 20041206  
Manifest ID: 23762167  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041124
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041130
Manifest ID:	22766907
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041119
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041123
Manifest ID:	23762577
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1008
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041112
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041117
Manifest ID:	23762541
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041105
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041110
Manifest ID:	23762503
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041029
Creation Date:	12/31/2004 18:31:40
Receipt Date:	20041103
Manifest ID:	23762459
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.09  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041022  
Creation Date: 12/31/2004 18:30:54  
Receipt Date: 20041027  
Manifest ID: 23762429  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.126  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2009  
Gen EPA ID: CAR000129437

Shipment Date: 20091204  
Creation Date: 6/30/2010 18:30:18  
Receipt Date: 20091204  
Manifest ID: 005783817JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090923
Creation Date:	4/12/2010 18:30:55
Receipt Date:	20090923
Manifest ID:	005780598JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090709
Creation Date:	1/8/2010 18:30:35
Receipt Date:	20090709
Manifest ID:	005777843JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.10842
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090611
Creation Date:	11/25/2009 18:30:38
Receipt Date:	20090611
Manifest ID:	005769298JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090227
Creation Date:	7/20/2009 18:30:18
Receipt Date:	20090227
Manifest ID:	004998214JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Gen EPA ID:	CAR000129437
Shipment Date:	20150901
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20150909
Manifest ID:	000197987MWI
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150521
Creation Date:	11/20/2015 22:15:16
Receipt Date:	20150527
Manifest ID:	007682240FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	8/10/2015 22:15:28
Receipt Date:	20150327
Manifest ID:	007682324FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAR000194217

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.234
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150127
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150127
Manifest ID:	013239796JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAR000129437
Shipment Date:	20141203
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20141203
Manifest ID:	013237638JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.09591  
Waste Quantity: 23  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140925  
Creation Date: 2/13/2015 22:15:17  
Receipt Date: 20140925  
Manifest ID: 011662656JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140320  
Creation Date: 8/14/2014 22:15:24  
Receipt Date: 20140320  
Manifest ID: 011662171JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

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

Additional Info:

Year: 2017  
Gen EPA ID: CAR000129437

Shipment Date: 20171211  
Creation Date: 10/16/2018 18:31:15  
Receipt Date: 20171227  
Manifest ID: 010389250FLE  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: CAR000194217  
Trans 2 Name: TEMARRY RECYCLING INC  
TSDf EPA ID: MXC130619001  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.198  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170918  
Creation Date: 10/1/2018 18:30:14  
Receipt Date: 20170925  
Manifest ID: 010967200FLE  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: CAR000194217  
Trans 2 Name: TEMARRY RECYCLING INC  
TSDf EPA ID: MXC130619001  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170323

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Creation Date: 5/11/2018 18:34:42  
Receipt Date: 20170404  
Manifest ID: 010389281FLE  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: CAR000194217  
Trans 2 Name: TEMARRY RECYCLING INC  
TSDf EPA ID: MXC130619001  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.198  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D035  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAR000129437

Shipment Date: 20050721  
Creation Date: 10/12/2005 18:35:03  
Receipt Date: 20050721  
Manifest ID: 24110099  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: CAD008252405  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.306  
Waste Quantity: 85  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050623  
Creation Date: 9/13/2005 18:30:54  
Receipt Date: 20050624  
Manifest ID: 24156547  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0612  
Waste Quantity: 17  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050617  
Creation Date: 8/17/2005 18:33:44  
Receipt Date: 20050617  
Manifest ID: 24156511  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0792  
Waste Quantity: 22  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050610  
Creation Date: 8/17/2005 18:32:04  
Receipt Date: 20050610  
Manifest ID: 23762358  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Quantity Tons: 0.072  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050603  
Creation Date: 8/17/2005 18:31:07  
Receipt Date: 20050603  
Manifest ID: 24156464  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1152  
Waste Quantity: 32  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050526  
Creation Date: 7/27/2005 10:48:47  
Receipt Date: 20050527  
Manifest ID: 24156427  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1224  
Waste Quantity: 34  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Shipment Date: 20050520  
Creation Date: 8/24/2005 7:27:35  
Receipt Date: 20050520  
Manifest ID: 24156403  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.09  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050513  
Creation Date: 7/28/2005 18:30:54  
Receipt Date: 20050513  
Manifest ID: 24153571  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1728  
Waste Quantity: 48  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050504  
Creation Date: 7/21/2005 18:32:26  
Receipt Date: 20050506  
Manifest ID: 24153522  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1728  
Waste Quantity: 48  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050422  
Creation Date: 7/20/2005 18:30:55  
Receipt Date: 20050422  
Manifest ID: 24153488  
Trans EPA ID: CAD982440364  
Trans Name: PFR ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: CAD008302903  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAR000129437

Shipment Date: 20150901  
Creation Date: 2/9/2016 22:16:04  
Receipt Date: 20150909  
Manifest ID: 000197987MWI  
Trans EPA ID: CAR000176826  
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE  
Trans 2 EPA ID: CAR000194217  
Trans 2 Name: TEMARRY RECYCLING INC  
TSDF EPA ID: MXC130619001  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150521
Creation Date:	11/20/2015 22:15:16
Receipt Date:	20150527
Manifest ID:	007682240FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	8/10/2015 22:15:28
Receipt Date:	20150327
Manifest ID:	007682324FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.234
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Shipment Date: 20150127  
Creation Date: 7/16/2015 22:15:08  
Receipt Date: 20150127  
Manifest ID: 013239796JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAR000129437

Shipment Date: 20130612  
Creation Date: 10/30/2013 22:15:29  
Receipt Date: 20130612  
Manifest ID: 010803630JJK  
Trans EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130424  
Creation Date: 9/28/2013 22:15:06  
Receipt Date: 20130424  
Manifest ID: 010804663JJK  
Trans EPA ID: CAR000194837

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAR000129437

Shipment Date: 20121213  
Creation Date: 4/30/2013 22:15:27  
Receipt Date: 20121213  
Manifest ID: 010799410JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121010  
Creation Date: 3/28/2013 22:15:22  
Receipt Date: 20121010  
Manifest ID: 009832264JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F005  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120711  
Creation Date: 6/1/2013 22:15:05  
Receipt Date: 20120711  
Manifest ID: 009825798JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120606  
Creation Date: 5/31/2013 22:15:16  
Receipt Date: 20120606  
Manifest ID: 009824883JJK  
Trans EPA ID: CAR000194837  
Trans Name: PACIFIC COAST LACQUER  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.2502  
Waste Quantity: 60



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120125
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120125
Manifest ID:	008721438JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120125
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120125
Manifest ID:	008721438JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.11259
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FLEET REFINISHING (Continued)**

**1006805576**

**HWTS:**

Name: FLEET REFINISHING  
 Address: 15875 SANTA ANA AVE  
 Address 2: Not reported  
 City,State,Zip: FONTANA, CA 923370000  
 EPA ID: CAR000129437  
 Inactive Date: Not reported  
 Create Date: 02/19/2004  
 Last Act Date: 07/23/2020  
 Mailing Name: Not reported  
 Mailing Address: 15875 SANTA ANA AVE  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: FONTANA, CA 923377358  
 Owner Name: PAINT BODY VINYL & GRAPHICS INC.  
 Owner Address: 15875 SANTA ANA AVE  
 Owner Address 2: Not reported  
 Owner City,State,Zip: FONTANA, CA 923377358  
 Contact Name: STAN BARD  
 Contact Address: 15875 SANTA ANA AVE  
 Contact Address 2: 15875 SANTA ANA AVE.,  
 City,State,Zip: FONTANA, CA 92337

**C11**  
**NNE**  
 < 1/8  
 0.112 mi.  
 592 ft.

**FLEET REFINISH & F R SIGNS & SO CAL WRAPS**  
**15875 SANTA ANA AVE**  
**FONTANA, CA 92337**  
 Site 2 of 2 in cluster C

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

**S105697538**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1029 ft.**

**CERS HAZ WASTE:**  
 Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
 Address: 15875 SANTA ANA AVE  
 City,State,Zip: FONTANA, CA 92337  
 Site ID: 116850  
 CERS ID: 10047094  
 CERS Description: Hazardous Waste Generator

**EMI:**

Name: FLEET REFINISHING  
 Address: 15875 SANTA ANA  
 City,State,Zip: FONTANA, CA 92337  
 Year: 2002  
 County Code: 36  
 Air Basin: SC  
 Facility ID: 131084  
 Air District Name: SC  
 SIC Code: 7532  
 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  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISH & F R SIGNS & SO CAL WRAPS (Continued)**

**S105697538**

Name: FLEET REFINISHING  
Address: 15875 SANTA ANA  
City,State,Zip: FONTANA, CA 92337  
Year: 2003  
County Code: 36  
Air Basin: SC  
Facility ID: 131084  
Air District Name: SC  
SIC Code: 7532  
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  
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: FLEET REFINISHING  
Address: 15875 SANTA ANA  
City,State,Zip: FONTANA, CA 92337  
Year: 2004  
County Code: 36  
Air Basin: SC  
Facility ID: 131084  
Air District Name: SC  
SIC Code: 7532  
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: 2.361265  
Reactive Organic Gases Tons/Yr: 1.64  
Carbon Monoxide Emissions Tons/Yr: 0.00674  
NOX - Oxides of Nitrogen Tons/Yr: 0.025  
SOX - Oxides of Sulphur Tons/Yr: 0.00016  
Particulate Matter Tons/Yr: 0.02485  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.02

San Bern. Co. Permit:

Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Address: 15875 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007546  
Owner: BARD, STANLEY B  
Permit Number: PT0012945  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 11/30/2021

Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Address: 15875 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007546

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISH & F R SIGNS & SO CAL WRAPS (Continued)**

**S105697538**

Owner: BARD, STANLEY B  
Permit Number: PT0012946  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 11/30/2021

**CERS:**

Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Address: 15875 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 116850  
CERS ID: 10047094  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 116850  
Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Violation Date: 07-29-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Training - General  
Violation Notes: Returned to compliance on 03/25/2016. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 116850  
Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Violation Date: 09-19-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: OBSERVATION: At the time of inspection, facility failed to annually submit a complete business plan in the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Review and certify the business plan annually and submit a signed Certificate of Compliance to this CUPA within 30 days of this inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 116850  
Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Violation Date: 07-29-2015  
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 03/25/2016. 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: 116850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISH & F R SIGNS & SO CAL WRAPS (Continued)**

**S105697538**

Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Violation Date: 07-29-2015  
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 03/25/2016. 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: 116850  
Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Violation Date: 07-29-2015  
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 03/25/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 116850  
Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Violation Date: 07-29-2015  
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/25/2016.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 116850  
Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Violation Date: 09-19-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 12/19/2018. OBSERVATION: At the time of inspection, facility stated on the CERS business plan that they did not generate hazardous waste. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS) and submit a signed Certificate of Compliance to this CUPA within 30 days of this inspection.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 116850  
Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Violation Date: 07-29-2015  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISH & F R SIGNS & SO CAL WRAPS (Continued)**

**S105697538**

Violation Description: Section(s) 25508.2  
Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 03/25/2016.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 116850

Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS

Violation Date: 09-19-2018

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

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

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: At the time of inspection, the site map uploaded in CERS did not contain all the required contents. CORRECTIVE ACTION: Submit an accurate and complete site map into the California Environmental Reporting System (CERS) and submit a signed Certificate of Compliance to this CUPA within 30 days of this inspection.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE GENERATOR INSPECTION-FLEET REFINISH

Eval Division: San Bernardino County Fire Department

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-29-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE HANDLER INSPECTION-FLEET REFINISH

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FLEET REFINISH & F R SIGNS & SO CAL WRAPS (Continued)**

**S105697538**

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

Enforcement Action:

Site ID: 116850  
Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Site Address: 15875 SANTA ANA AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 07-29-2015  
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

Site ID: 116850  
Site Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Site Address: 15875 SANTA ANA AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 07-29-2015  
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: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 116850  
Facility Name: FLEET REFINISH & F R SIGNS & SO CAL WRAPS  
Env Int Type Code: HMBP  
Program ID: 10047094  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.054771  
Longitude: -117.458778

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: STAN BARD  
Entity Title: Not reported  
Affiliation Address: 15875 SANTA ANA AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
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

**FLEET REFINISH & F R SIGNS & SO CAL WRAPS (Continued)**

**S105697538**

Affiliation Address: 15875 SANTA ANA AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BARD, STANLEY B  
Entity Title: Not reported  
Affiliation Address: 15875 SANTA ANA AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92337-1090  
Affiliation Phone: (909) 434-1680

Affiliation Type Desc: CUPA District  
Entity Name: San Bernardino County Fire  
Entity Title: Not reported  
Affiliation Address: 620 South E Street  
Affiliation City: San Bernardino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Operator  
Entity Name: Randy Taylor  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 538-4443

Affiliation Type Desc: Parent Corporation  
Entity Name: FLEET REFINISH & F R SIGNS & SO CAL  
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

**D12**      **CATAWBA & SANTA ANA AVENUE**  
**North**    **15816 SANTA ANA AVE**  
**1/8-1/4**    **FONTANA, CA 92337**  
**0.137 mi.**  
**723 ft.**    **Site 1 of 4 in cluster D**

**LUST**    **S105697536**  
**HAZNET**    **N/A**  
**San Bern. Co. Permit**  
**CIWQS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**1028 ft.**

**LUST:**  
 Name:                                    CENTRAL REFRIGERATION/DICK SIMON TRUCKING  
 Address:                                 15816 SANTA ANA AVENUE  
 City,State,Zip:                         FONTANA, CA 92335  
 Lead Agency:                            SAN BERNARDINO COUNTY  
 Case Type:                                LUST Cleanup Site  
 Geo Track:                                [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607174577](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607174577)  
 Global Id:                                 T0607174577  
 Latitude:                                 34.055768  
 Longitude:                                -117.464225  
 Status:                                    Completed - Case Closed  
 Status Date:                              12/04/2003  
 Case Worker:                             JC  
 RB Case Number:                        Not reported  
 Local Agency:                            SAN BERNARDINO COUNTY  
 File Location:                           Local Agency  
 Local Case Number:                     2003011  
 Potential Media Affect:                Soil  
 Potential Contaminants of Concern: Diesel  
 Site History:                             Not reported

**LUST:**  
 Global Id:                                 T0607174577  
 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:                                 T0607174577  
 Contact Type:                            Regional Board Caseworker  
 Contact Name:                            CARL BERNHARDT  
 Organization Name:                      SANTA ANA RWQCB (REGION 8)  
 Address:                                    3737 MAIN STREET, SUITE 500  
 City:                                        RIVERSIDE  
 Email:                                      carl.bernhardt@waterboards.ca.gov  
 Phone Number:                           9517824495

**LUST:**  
 Global Id:                                 T0607174577  
 Action Type:                              ENFORCEMENT  
 Date:                                        12/04/2003  
 Action:                                     Closure/No Further Action Letter

Global Id:                                 T0607174577  
 Action Type:                              Other  
 Date:                                        07/29/2002  
 Action:                                     Leak Discovery

Global Id:                                 T0607174577  
 Action Type:                              Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATAWBA & SANTA ANA AVENUE (Continued)**

**S105697536**

Date: 02/03/2003  
Action: Leak Reported

Global Id: T0607174577  
Action Type: REMEDIATION  
Date: 07/10/2002  
Action: Excavation

**LUST:**

Global Id: T0607174577  
Status: Open - Case Begin Date  
Status Date: 07/10/2002

Global Id: T0607174577  
Status: Open - Remediation  
Status Date: 07/10/2002

Global Id: T0607174577  
Status: Open - Site Assessment  
Status Date: 03/25/2003

Global Id: T0607174577  
Status: Completed - Case Closed  
Status Date: 12/04/2003

**HAZNET:**

Name: CATAWBA & SANTA ANA AVENUE  
Address: 15816 SANTA ANA AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923377358  
Contact: BOB KUBICHECK  
Telephone: 9499559323  
Mailing Name: Not reported  
Mailing Address: 3347 MICHELSON DR STE 200

Year: 2015  
Gepaid: CAC002802144  
TSD EPA ID: CAD009007626  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.23

**Additional Info:**

Year: 2015  
Gen EPA ID: CAC002802144  
Shipment Date: 20150203  
Creation Date: 4/1/2015 22:15:12  
Receipt Date: 20150205  
Manifest ID: 013023639JJK  
Trans EPA ID: CAR000049064  
Trans Name: ECTI  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATAWBA & SANTA ANA AVENUE (Continued)**

**S105697536**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.23  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: FORMER CENTRAL REFRIGERATED SERVICE, INC.  
Address: 15816 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0002731  
Owner: LB RV-COMPANY VII, LP  
Permit Number: PT0025811  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: INACTIVE  
Expiration Date: 10/31/2015

Name: FORMER CENTRAL REFRIGERATED SERVICE, INC.  
Address: 15816 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0002731  
Owner: LB RV-COMPANY VII, LP  
Permit Number: PT0005008  
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS  
Facility Status: INACTIVE  
Expiration Date: 10/31/2015

Name: FORMER CENTRAL REFRIGERATED SERVICE, INC.  
Address: 15816 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0002731  
Owner: LB RV-COMPANY VII, LP  
Permit Number: PT0020691  
Permit Category: SMALL QUANTITY GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 10/31/2015

Name: FORMER CENTRAL REFRIGERATED SERVICE, INC.  
Address: 15816 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0002731

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CATAWBA & SANTA ANA AVENUE (Continued)**

**S105697536**

Owner: LB RV-COMPANY VII, LP  
Permit Number: PT0010783  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 10/31/2015

**CIWQS:**

Name: CENTRAL REFRIGERATED TRUCKING  
Address: 15816 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Agency: Central Refrigerated Trucking  
Agency Address: 15816 Santa Ana Ave, Fontana, CA 92337  
Place/Project Type: Industrial - Trucking, Except Local  
SIC/NAICS: 4213  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I008025  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 01/06/1993  
Termination Date: 09/18/2014  
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: 34.05577  
Longitude: -117.46425

**HWTS:**

Name: CATAWBA & SANTA ANA AVENUE  
Address: 15816 SANTA ANA AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923377358  
EPA ID: CAC002802144  
Inactive Date: 04/30/2015  
Create Date: 01/29/2015  
Last Act Date: 05/01/2015  
Mailing Name: Not reported  
Mailing Address: 3347 MICHELSON DR STE 200  
Mailing Address 2: Not reported  
Mailing City,State,Zip: IRVINE, CA 926120687  
Owner Name: LBA RV-COMPANY VII, LP  
Owner Address: 3347 MICHELSON DR STE 200  
Owner Address 2: Not reported  
Owner City,State,Zip: IRVINE, CA 926120687  
Contact Name: BOB KUBICHECK  
Contact Address: 3347 MICHELSON DR STE 200  
Contact Address 2: Not reported  
City,State,Zip: IRVINE, CA 926120687

MAP FINDINGS

Map ID  
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 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D13**  
**North**  
**1/8-1/4**  
**0.137 mi.**  
**723 ft.**

**DICK SIMON TRUCKING INC**  
**15816 SANTA ANA AVE**  
**FONTANA, CA 92335**  
**Site 2 of 4 in cluster D**

**RCRA-SQG** **1000595071**  
**FINDS** **CAD983589623**  
**ECHO**  
**HAZNET**  
**WDS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**1028 ft.**

**RCRA-SQG:**

Date Form Received by Agency:	19910705
Handler Name:	DICK SIMON TRUCKING INC
Handler Address:	15816 SANTA ANA AVE
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAD983589623
Contact Name:	TIMMS REG
Contact Address:	15816 SANTA ANA AVE
Contact City,State,Zip:	FONTANA, CA 92335
Contact Telephone:	714-355-5700
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	15816 SANTA ANA AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	RICHARD SIMON
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

Map ID  
 Direction  
 Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARD SIMON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Historic Generators:

Receive Date: 19910705  
Handler Name: DICK SIMON TRUCKING INC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4841  
NAICS Description: GENERAL FREIGHT TRUCKING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002849570

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000595071  
Registry ID: 110002849570  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002849570>  
Name: DICK SIMON TRUCKING INC  
Address: 15816 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92335

HAZNET:

Name: DICK SIMON TRUCKING INC  
Address: 15816 SANTA ANA AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923350000  
Contact: TRENT POSTMA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Telephone:	8019247000
Mailing Name:	Not reported
Mailing Address:	15816 SANTA ANA AVE
Year:	2005
Gepaid:	CAD983589623
TSD EPA ID:	CAT080033681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	T03 - Treatment, Incineration
Tons:	1.14675
Year:	2005
Gepaid:	CAD983589623
TSD EPA ID:	CAT080033681
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.187
Year:	2005
Gepaid:	CAD983589623
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1.4275
Year:	2004
Gepaid:	CAD983589623
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.8
Year:	2003
Gepaid:	CAD983589623
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.1
Year:	2002
Gepaid:	CAD983589623
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.54
Year:	2002
Gepaid:	CAD983589623
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.55
Year:	2002
Gepaid:	CAD983589623
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.154
Year:	2002
Gepaid:	CAD983589623
TSD EPA ID:	CAL000113451
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.629
Year:	2001
Gepaid:	CAD983589623
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	1.176

[Click this hyperlink](#) while viewing on your computer to access 30 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2002
Gen EPA ID:	CAD983589623
Shipment Date:	20021106
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021115
Manifest ID:	22225985
Trans EPA ID:	CAL000195683
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAT080013352
Trans Name:	Not reported
TSD EPA Alt ID:	CAT080013352
TSD EPA Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.54
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020319
Creation Date:	7/17/2002 18:33:08
Receipt Date:	20020322
Manifest ID:	20082284
Trans EPA ID:	CAL000195683
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.154
Waste Quantity:	308
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020228
Creation Date:	7/2/2002 18:32:18
Receipt Date:	20020228
Manifest ID:	21436476
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020204
Creation Date:	3/7/2002 0:00:00
Receipt Date:	Not reported
Manifest ID:	20082261
Trans EPA ID:	CAL000195683
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.55

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Waste Quantity: 1100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20020114  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20020114  
Manifest ID: 21434903  
Trans EPA ID: CAL000113451  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000113451  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD983589623

Shipment Date: 20011219  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011219  
Manifest ID: 21327294  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1092  
Waste Quantity: 26  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011106
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011106
Manifest ID:	21372112
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010925
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010925
Manifest ID:	21456472
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010829
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010829
Manifest ID:	20508386
Trans EPA ID:	CAL000113451
Trans Name:	Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000113451
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010815
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010816
Manifest ID:	21110412
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1638
Waste Quantity:	39
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010809
Creation Date:	10/1/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20082174
Trans EPA ID:	CAL000195683
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010712  
Creation Date: 8/24/2001 0:00:00  
Receipt Date: 20010713  
Manifest ID: 21098732  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1092  
Waste Quantity: 26  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010712  
Creation Date: 8/24/2001 0:00:00  
Receipt Date: 20010713  
Manifest ID: 21098732  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Shipment Date: 20010604  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010605  
Manifest ID: 20644217  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1008  
Waste Quantity: 24  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010529  
Creation Date: 7/20/2001 0:00:00  
Receipt Date: 20010529  
Manifest ID: 20514108  
Trans EPA ID: CAL000113451  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000113451  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.221  
Waste Quantity: 65  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAD983589623

Shipment Date: 20001219  
Creation Date: 3/5/2001 0:00:00  
Receipt Date: 20001219  
Manifest ID: 20380915  
Trans EPA ID: SCR000075150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2604  
Waste Quantity: 62  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000926  
Creation Date: 12/8/2000 0:00:00  
Receipt Date: 20000926  
Manifest ID: 20037060  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000815  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 20196288  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Meth Code: - Not reported  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000815  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 20196288  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: - Not reported  
Quantity Tons: 0.1344  
Waste Quantity: 32  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000814  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: 20000814  
Manifest ID: 20472603  
Trans EPA ID: CAL000113451  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000113451  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.221  
Waste Quantity: 65  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Shipment Date:	20000630
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	99447015
Trans EPA ID:	CAL000113451
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000113451
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000113451
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000522
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000522
Manifest ID:	20003776
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000522
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000522
Manifest ID:	20003776
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.105  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000518  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 20082007  
Trans EPA ID: CAL000195683  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0  
Waste Quantity: 1200  
Quantity Unit: \*  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000518  
Creation Date: 8/2/2000 0:00:00  
Receipt Date: 20000524  
Manifest ID: 20232435  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008252405  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

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

Additional Info:

Year: 1996  
Gen EPA ID: CAD983589623

Shipment Date: 19961209  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19961217  
Manifest ID: 96472074  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.036  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960919  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19960930  
Manifest ID: 96475868  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0288  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Shipment Date: 19960624  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19960703  
Manifest ID: 96145065  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0288  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960401  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960408  
Manifest ID: 96071776  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0288  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960110  
Creation Date: 9/18/1996 0:00:00  
Receipt Date: 19960114  
Manifest ID: 95828166  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0288
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAD983589623
Shipment Date: 20040416	
Creation Date: 10/15/2004 8:41:08	
Receipt Date: 20040419	
Manifest ID: 22225772	
Trans EPA ID: CAL000195683	
Trans Name: ALPHA ENVIRONMENTAL	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDF EPA ID: CAT080033681	
Trans Name: D/K ENVIRONMENTAL	
TSDF Alt EPA ID: CAT080033681	
TSDF Alt Name: Not reported	
Waste Code Description: 352 - Other organic solids	
RCRA Code: Not reported	
Meth Code: D80 - Disposal, Land Fill	
Quantity Tons: 0.8	
Waste Quantity: 1600	
Quantity Unit: P	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	1995
Gen EPA ID:	CAD983589623
Shipment Date: 19951019	
Creation Date: 7/26/1996 0:00:00	
Receipt Date: 19951024	
Manifest ID: 95488415	
Trans EPA ID: ILD984908202	
Trans Name: Not reported	
Trans 2 EPA ID: ILD984908202	
Trans 2 Name: Not reported	
TSDF EPA ID: CAD093459485	

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0072  
Waste Quantity: 2  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950726  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950803  
Manifest ID: 95420563  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD093459485  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0288  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950504  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950510  
Manifest ID: 95516176  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD093459485  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

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

Additional Info:

Year: 1999  
Gen EPA ID: CAD983589623

Shipment Date: 19991206  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991206  
Manifest ID: 99524926  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1512  
Waste Quantity: 36  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991206  
Creation Date: 1/19/2000 0:00:00  
Receipt Date: 19991206  
Manifest ID: 97427976  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.272  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Shipment Date: 19991206  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991206  
Manifest ID: 99524926  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991025  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991025  
Manifest ID: 99510755  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.252  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990916  
Creation Date: 10/27/1999 0:00:00  
Receipt Date: 19990916  
Manifest ID: 99453649  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990914
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990914
Manifest ID:	99118930
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990809
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990809
Manifest ID:	99269127
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0.1176
Waste Quantity:	28
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990806
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990806
Manifest ID:	99041321
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990616
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990616
Manifest ID:	97428209
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990512
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990512

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Manifest ID:	98804711
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2814
Waste Quantity:	67
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1994
Gen EPA ID:	CAD983589623
Shipment Date: 19940223	
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940228
Manifest ID:	93330884
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.357
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD983589623
Shipment Date: 19971231	
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971231

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Manifest ID: 96871772  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.272  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971202  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971202  
Manifest ID: 96872414  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971117  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971117  
Manifest ID: 96751521  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.204  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971112  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971121  
Manifest ID: 96784882  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0288  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971008  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971008  
Manifest ID: 96750749  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.051  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19970819  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970825  
Manifest ID: 96851097  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.036  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970818  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970818  
Manifest ID: 96864779  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1  
Waste Quantity: 2000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970527  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970602  
Manifest ID: 96792590  
Trans EPA ID: ILD984908202  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.036  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970305  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970313  
Manifest ID: 96375982  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.036  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2005  
Gen EPA ID: CAD983589623

Shipment Date: 20051103  
Creation Date: 3/14/2007 18:30:14  
Receipt Date: 20051104  
Manifest ID: 24000400  
Trans EPA ID: CAL000195683  
Trans Name: ALPHA ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.1775
Waste Quantity:	355
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051103
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051104
Manifest ID:	24000400
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051103
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051104
Manifest ID:	24000400
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20050627  
Creation Date: 10/11/2005 18:31:29  
Receipt Date: 20050629  
Manifest ID: 24003538  
Trans EPA ID: CAL000195683  
Trans Name: ALPHA ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 1.25  
Waste Quantity: 2500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD983589623

Shipment Date: 20031216  
Creation Date: 8/19/2004 11:23:49  
Receipt Date: 20040106  
Manifest ID: 22225808  
Trans EPA ID: CAL000195683  
Trans Name: ALPHA ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Additional Info:

Year:	1998
Gen EPA ID:	CAD983589623
Shipment Date:	19981125
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98447046
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981124
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981124
Manifest ID:	98048651
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000113451
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000113451
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981016
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981016
Manifest ID:	96871548
Trans EPA ID:	CAD981694664

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000113451
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.578
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981012
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981014
Manifest ID:	98571303
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981012
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981014
Manifest ID:	98571303
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980918
Creation Date:	11/5/1998 0:00:00
Receipt Date:	19980918
Manifest ID:	98047880
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000113451
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980904
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980914
Manifest ID:	98279392
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Shipment Date: 19980724  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980730  
Manifest ID: 98185197  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0336  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980724  
Creation Date: 9/15/1998 0:00:00  
Receipt Date: 19980730  
Manifest ID: 98185197  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D006  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2646  
Waste Quantity: 63  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980721  
Creation Date: 10/1/1998 0:00:00  
Receipt Date: 19980721  
Manifest ID: 98050014  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000113451

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Trans Name: Not reported  
TSDf Alt EPA ID: CAL000113451  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**WDS:**

Name: DICK SIMON TRUCKING INC  
Address: 15816 Santa Ana Ave  
City: FONTANA  
Facility ID: Santa Ana River 36I008025  
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: 9093567220  
Facility Contact: MANUEL OCAMPO  
Agency Name: DICK SIMON TRUCKING INC  
Agency Address: PO Box 26297  
Agency City,St,Zip: Salt Lake City 841260297  
Agency Contact: ALBAN LANG  
Agency Telephone: 8019247000  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DICK SIMON TRUCKING INC (Continued)**

**1000595071**

Complexity: represent no threat to water quality.  
 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.

**HWTS:**

Name:	DICK SIMON TRUCKING INC
Address:	15816 SANTA ANA AVE
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 923350000
EPA ID:	CAD983589623
Inactive Date:	06/30/2002
Create Date:	07/05/1991
Last Act Date:	05/25/2007
Mailing Name:	Not reported
Mailing Address:	15816 SANTA ANA AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FONTANA, CA 923377358
Owner Name:	RICHARD SIMON
Owner Address:	15816 SANTA ANA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	FONTANA, CA 923377358
Contact Name:	TRENT POSTMA
Contact Address:	15816 SANTA ANA AVE
Contact Address 2:	Not reported
City,State,Zip:	FONTANA, CA 923377358

**D14**  
**North**  
**1/8-1/4**  
**0.137 mi.**  
**723 ft.**

**CENTRAL REFRIGERATION/DICK SIMON TRUCKING**  
**15816 SANTA ANA AVENUE**  
**FONTANA, CA 92335**  
**Site 3 of 4 in cluster D**

**LUST** **S106387378**  
**Cortese** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1028 ft.**

<b>LUST REG 8:</b>	
Name:	CENTRAL REFRIGERATION/DICK SIMON TRUCKING
Address:	15816 SANTA ANA AVENUE
City:	FONTANA
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	2003011
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	POPLAR
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	UM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Other Source



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL REFRIGERATION/DICK SIMON TRUCKING (Continued)**

**S106387378**

Global ID:	T0607174577
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/29/2002
Enforcement Date:	Not reported
Close Date:	12/4/2003
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	3/25/2003
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	7/10/2002
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:	0
Longitude:	0
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:	CAB
Staff Initials:	JC3
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	Not reported
Beneficial:	NO
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

**CORTESE:**

Name:	CENTRAL REFRIGERATION/DICK SIMON TRUCKING
Address:	15816 SANTA ANA AVENUE
City,State,Zip:	FONTANA, CA 92335
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607174577
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CENTRAL REFRIGERATION/DICK SIMON TRUCKING (Continued)**

**S106387378**

Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**CERS:**

Name: CENTRAL REFRIGERATION/DICK SIMON TRUCKING  
Address: 15816 SANTA ANA AVENUE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 213130  
CERS ID: T0607174577  
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: CARL BERNHARDT - 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: 9517824495

**D15**  
**North**  
**1/8-1/4**  
**0.137 mi.**  
**723 ft.**

**DICK SIMON TRUCKING INC**  
**15816 SANTA ANA AVE**  
**FONTANA, CA 92337**  
**Site 4 of 4 in cluster D**

**UST U004061629**  
**N/A**

**Relative:**  
**Higher**

**UST:**  
Name: DICK SIMON TRUCKING INC  
Address: 15816 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Facility ID: 90021321  
Permitting Agency: SAN BERNARDINO COUNTY  
CERSID: Not reported  
Latitude: 34.0576918  
Longitude: -117.4584368

**Actual:**  
**1028 ft.**

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E16**      **FORMER CENTRAL REFRIGERATED SERVICE, INC.**      **UST**      **U004320251**  
**North**      **15790 SANTA ANA AVE**  
**1/8-1/4**      **FONTANA, CA 92337**  
**0.190 mi.**  
**1003 ft.**      **Site 1 of 2 in cluster E**

**Relative:**      UST:  
**Higher**      Name:      FORMER CENTRAL REFRIGERATED SERVICE, INC.  
 Address:      15790 SANTA ANA AVE  
**Actual:**      City,State,Zip:      FONTANA, CA 92337  
**1029 ft.**      Facility ID:      FA0002731  
 Permitting Agency:      San Bernardino County Fire Department  
 CERSID:      10038592  
 Latitude:      34.056705  
 Longitude:      -117.459808

**E17**      **LBA RV - COMPANY VII, LP**      **HAZNET**      **S104768192**  
**North**      **15790 SANTA ANA AVE**      **San Bern. Co. Permit**      **N/A**  
**1/8-1/4**      **FONTANA, CA 92337**      **HWTS**  
**0.190 mi.**  
**1003 ft.**      **Site 2 of 2 in cluster E**

**Relative:**      HAZNET:  
**Higher**      Name:      LBA RV - COMPANY VII, LP  
 Address:      15790 SANTA ANA AVE  
**Actual:**      Address 2:      Not reported  
**1029 ft.**      City,State,Zip:      FONTANA, CA 923377357  
 Contact:      BOB KUBICHEK  
 Telephone:      9499559323  
 Mailing Name:      Not reported  
 Mailing Address:      3347 MICHELSON DR STE 200

Year:      2015  
 Gepaid:      CAC002801555  
 TSD EPA ID:      CAT080013352  
 CA Waste Code:      134 - Aqueous solution with total organic residues less than 10 percent  
 Disposal Method:      H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons:      1.68

**Additional Info:**  
 Year:      2015  
 Gen EPA ID:      CAC002801555

Shipment Date:      20150206  
 Creation Date:      5/11/2015 22:15:07  
 Receipt Date:      20150213  
 Manifest ID:      007629353FLE  
 Trans EPA ID:      CAT080016116  
 Trans Name:      NIETO AND SONS TRUCKING INC  
 Trans 2 EPA ID:      Not reported  
 Trans 2 Name:      Not reported  
 TSDF EPA ID:      CAT080013352  
 Trans Name:      DEMENNO KERDOON  
 TSDF Alt EPA ID:      Not reported  
 TSDF Alt Name:      Not reported  
 Waste Code Description:      134 - Aqueous solution with <10% total organic residues

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LBA RV - COMPANY VII, LP (Continued)**

**S104768192**

RCRA Code: D001  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 1.68  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: MICRO MOLDINGS COMPANY  
Address: 15790 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0004701  
Owner: SHAW, CLEMENT D. JR.  
Permit Number: PT0007519  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 05/31/2011

Name: MICRO MOLDINGS COMPANY  
Address: 15790 SANTA ANA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0004701  
Owner: SHAW, CLEMENT D. JR.  
Permit Number: PT0007518  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 05/31/2011

HWTS:

Name: LBA RV - COMPANY VII, LP  
Address: 15790 SANTA ANA AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923377357  
EPA ID: CAC002801555  
Inactive Date: 04/27/2015  
Create Date: 01/26/2015  
Last Act Date: 04/28/2015  
Mailing Name: Not reported  
Mailing Address: 3347 MICHELSON DR STE 200  
Mailing Address 2: Not reported  
Mailing City,State,Zip: IRVINE, CA 926120687  
Owner Name: BOB KUBICHEK  
Owner Address: 3347 MICHELSON DR STE 200  
Owner Address 2: Not reported  
Owner City,State,Zip: IRVINE, CA 926120687  
Contact Name: BOB KUBICHEK  
Contact Address: 3347 MICHELSON DR STE 200  
Contact Address 2: Not reported  
City,State,Zip: IRVINE, CA 926120687

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

18  
SSW  
1/8-1/4  
0.194 mi.  
1025 ft.

GO PLUS CORP  
11250 POPLAR AVE  
FONTANA, CA 92337

San Bern. Co. Permit  
NPDES  
CIWQS  
CERS

S111828524  
N/A

Relative:  
Lower

NPDES:

Actual:  
998 ft.

Name: JURUPA BUSINESS PARK BUILDING C  
Address: 11250 POPLAR AVENUE  
City,State,Zip: FONTANA, CA 92337  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 424592  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 8 36C363364  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/03/2012  
Termination Date Of Regulatory Measure: 01/11/2019  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 515 S Flower Street  
Discharge Name: SP US Opportunity 5 Jurupa LP  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90071  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 424592  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36C363364  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/03/2012  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: SP US Opportunity 5 Jurupa LP  
Discharge Address: 515 S Flower Street  
Discharge City: Los Angeles  
Discharge State: California  
Discharge Zip: 90071  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

Region: 8  
Regulatory Measure ID: 424592  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 8 36C363364  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/23/2012  
Processed Date: 04/03/2012  
Status: Active  
Status Date: 03/08/2017  
Place Size: 20.8  
Place Size Unit: Acres  
Contact: Brent Steele  
Contact Title: Senior Director  
Contact Phone: 949-219-1243  
Contact Phone Ext: Not reported  
Contact Email: gallen@nres.net  
Operator Name: SP US Opportunity 5 Jurupa LP  
Operator Address: 515 S Flower Street  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90071  
Operator Contact: Brent Steele  
Operator Contact Title: Senior Director  
Operator Contact Phone: 949-219-1243  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: gallen@nres.net  
Operator Type: Private Business  
Developer: SP US Opportunity 5 Jurupa LP  
Developer Address: 515 S Flower Street  
Developer City: Los Angeles  
Developer State: California  
Developer Zip: 90071  
Developer Contact: Glen Allen  
Developer Contact Title: President  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Santa Ana River  
Certifier: Brent Steele  
Certifier Title: Director  
Certification Date: 23-MAR-12  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: JURUPA BUSINESS PARK BUILDING C  
Address: 11250 POPLAR AVENUE  
City,State,Zip: FONTANA, CA 92337  
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 36C363364  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 01/11/2019  
Operator Name: SP US Opportunity 5 Jurupa LP  
Operator Address: 515 S Flower Street  
Operator City: Los Angeles  
Operator State: California  
Operator Zip: 90071

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 424592  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36C363364  
Program Type: Construction



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/03/2012  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: SP US Opportunity 5 Jurupa LP  
Discharge Address: 515 S Flower Street  
Discharge City: Los Angles  
Discharge State: California  
Discharge Zip: 90071  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	424592
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 36C363364
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/23/2012
Processed Date:	04/03/2012
Status:	Active
Status Date:	03/08/2017
Place Size:	20.8
Place Size Unit:	Acres
Contact:	Brent Steele
Contact Title:	Senior Director
Contact Phone:	949-219-1243
Contact Phone Ext:	Not reported
Contact Email:	gallen@nres.net
Operator Name:	SP US Opportunity 5 Jurupa LP
Operator Address:	515 S Flower Street
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90071
Operator Contact:	Brent Steele
Operator Contact Title:	Senior Director
Operator Contact Phone:	949-219-1243
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gallen@nres.net
Operator Type:	Private Business
Developer:	SP US Opportunity 5 Jurupa LP
Developer Address:	515 S Flower Street
Developer City:	Los Angeles
Developer State:	California
Developer Zip:	90071
Developer Contact:	Glen Allen
Developer Contact Title:	President

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Santa Ana River  
Certifier: Brent Steele  
Certifier Title: Director  
Certification Date: 23-MAR-12  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**San Bern. Co. Permit:**

Name: GO PLUS CORP  
Address: 11250 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0017967  
Owner: GO PLUS CORP  
Permit Number: PT0038779  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL  
Facility Status: ACTIVE  
Expiration Date: 08/31/2022

**CIWQS:**

Name: JURUPA BUSINESS PARK BUILDING C  
Address: 11250 POPLAR AVENUE  
City,State,Zip: FONTANA, CA 92337  
Agency: SP US Opportunity 5 Jurupa LP  
Agency Address: 515 S Flower Street Suite 3100, Los Angles , CA 90071  
Place/Project Type: Construction  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 36C363364  
NPDES Number: CAS000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

Adoption Date: Not reported  
Effective Date: 04/03/2012  
Termination Date: 01/11/2019  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 4  
Violations within 5 years: 5  
Latitude: 34.04913  
Longitude: -117.46905

**CERS:**

Name: GO PLUS CORP  
Address: 11250 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 443270  
CERS ID: 10768180  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 443270  
Site Name: GO PLUS CORP  
Violation Date: 05-30-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 06/21/2021. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) The business lacks the required hazardous material handler permit.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 443270  
Site Name: GO PLUS CORP  
Violation Date: 05-30-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/07/2019. No Business Plan has been established and submitted on the "CERS" database.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 443270  
Site Name: GO PLUS CORP  
Violation Date: 05-30-2018  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

Violation Notes: Returned to compliance on 02/07/2019. No Business Plan has been established.

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

Site ID: 443270  
Site Name: GO PLUS CORP  
Violation Date: 06-21-2021  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: OBSERVATION: At time of inspection, the last complete Business Plan was submitted to CERS on 2/7/19. CORRECTIVE ACTION: Review and certify the business plan annually.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2021  
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

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: MARGO LIANG  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92415-0153  
Affiliation Phone: (909) 386-8401

Affiliation Type Desc: Environmental Contact  
Entity Name: FENGTONG (BRUCE) WU  
Entity Title: Not reported  
Affiliation Address: 11250 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: WEI WU  
Entity Title: Not reported  
Affiliation Address: 11250 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92337  
Affiliation Phone: (909) 483-1200

Affiliation Type Desc: Operator  
Entity Name: FENGTONG (BRUCE) WU  
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: (626) 560-4587

Affiliation Type Desc: Property Owner  
Entity Name: DUKE REALTY LP  
Entity Title: Not reported  
Affiliation Address: 200 SPECTRUM DR, SUITE 1600  
Affiliation City: IRVINE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92618  
Affiliation Phone: (949) 797-7077

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11250 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: MARGO LIANG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GO PLUS CORP (Continued)**

**S111828524**

Entity Title: HUMAN RESOURCES MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: GO PLUS CORP  
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

**F19**  
**SSE**  
**1/8-1/4**  
**0.197 mi.**  
**1040 ft.**

**LOWE'S PRO SUPPLY 4523 - BRANCH 125**  
**15910 JURUPA AVE**  
**FONTANA, CA 92337**

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

**S127125632**  
**N/A**

**Site 1 of 3 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**1011 ft.**

**CERS HAZ WASTE:**  
Name: LOWE'S PRO SUPPLY 4523 - BRANCH 125  
Address: 15910 JURUPA AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 574868  
CERS ID: 10866871  
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: LOWE'S PRO SUPPLY 4523 - BRANCH 125  
Address: 15910 JURUPA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0018836  
Owner: LOWE'S PRO SUPPLY  
Permit Number: PT0040667  
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 08/31/2021

Name: LOWE'S PRO SUPPLY 4523 - BRANCH 125  
Address: 15910 JURUPA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0018836  
Owner: LOWE'S PRO SUPPLY  
Permit Number: PT0040668  
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 08/31/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWE'S PRO SUPPLY 4523 - BRANCH 125 (Continued)**

**S127125632**

**CERS:**

Name: LOWE'S PRO SUPPLY 4523 - BRANCH 125  
Address: 15910 JURUPA AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 574868  
CERS ID: 10866871  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 574868  
Facility Name: Lowe's Pro Supply 4523 - Branch 125  
Env Int Type Code: HMBP  
Program ID: 10866871  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 34.049320  
Longitude: -117.457590

**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: APTIM  
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: Lowe's Pro Supply  
Entity Title: Not reported  
Affiliation Address: 6910 Brasada Drive  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 77085  
Affiliation Phone: (866) 630-6747

Affiliation Type Desc: Parent Corporation  
Entity Name: Lowe's Pro Supply  
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

**LOWE'S PRO SUPPLY 4523 - BRANCH 125 (Continued)**

**S127125632**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Gerad Clarkson  
Entity Title: Not reported  
Affiliation Address: 15910 Jurupa Ave  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Lowe's Pro Supply  
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: (866) 630-6747

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 15910 Jurupa Ave  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Gerad Clarkson  
Entity Title: General 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

**HWTS:**

Name: LOWES PRO-MSH BRANCH #125  
Address: 15910 JURUPA AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 92337  
EPA ID: CAL000460326  
Inactive Date: Not reported  
Create Date: 02/22/2021  
Last Act Date: 02/22/2021  
Mailing Name: Not reported  
Mailing Address: 1000 LOWES BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MOORESVILLE, NC 28117  
Owner Name: LOWES PRO SUPPLY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LOWE'S PRO SUPPLY 4523 - BRANCH 125 (Continued)**

**S127125632**

Owner Address: 1000 LOWES BLVD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: MOORESVILLE, NC 28117  
 Contact Name: BOBBI TENBORG  
 Contact Address: 1000 LOWES BLVD  
 Contact Address 2: Not reported  
 City,State,Zip: MOORESVILLE, NC 28117

**NAICS:**

EPA ID: CAL000460326  
 Create Date: 2021-02-22 13:48:48.683  
 NAICS Code: 444190  
 NAICS Description: Other Building Material Dealers  
 Issued EPA ID Date: 2021-02-22 13:48:48.68000  
 Inactive Date: Not reported  
 Facility Name: LOWES PRO-MSH BRANCH #125  
 Facility Address: 15910 jurupa ave  
 Facility Address 2: Not reported  
 Facility City: FONTANA  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92337

**F20**  
**SSE**  
**1/8-1/4**  
**0.197 mi.**  
**1040 ft.**

**LOWES PRO-MSH BRANCH #125**  
**15910 JURUPA AVE**  
**FONTANA, CA 92337**  
**Site 2 of 3 in cluster F**

**RCRA NonGen / NLR 1026723220**  
**CAL000460326**

**Relative:**  
**Lower**  
**Actual:**  
**1011 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20210222  
 Handler Name: LOWES PRO-MSH BRANCH #125  
 Handler Address: 15910 JURUPA AVE  
 Handler City,State,Zip: FONTANA, CA 92337  
 EPA ID: CAL000460326  
 Contact Name: BOBBI TENBORG  
 Contact Address: 1000 LOWES BLVD  
 Contact City,State,Zip: MOORESVILLE, NC 28117  
 Contact Telephone: 704-758-2955  
 Contact Fax: 877-658-9885  
 Contact Email: BOBBI.L.TENBORG@LOWES.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 1000 LOWES BLVD  
 Mailing City,State,Zip: MOORESVILLE, NC 28117  
 Owner Name: LOWES PRO SUPPLY  
 Owner Type: Other  
 Operator Name: BOBBI TENBORG  
 Operator Type: Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LOWES PRO-MSH BRANCH #125 (Continued)**

**1026723220**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWES PRO-MSH BRANCH #125 (Continued)**

**1026723220**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BOBBI TENBORG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 LOWES BLVD
Owner/Operator City,State,Zip:	MOORESVILLE, NC 28117
Owner/Operator Telephone:	704-758-2955
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LOWES PRO SUPPLY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 LOWES BLVD
Owner/Operator City,State,Zip:	MOORESVILLE, NC 28117
Owner/Operator Telephone:	704-758-2955
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210222
Handler Name:	LOWES PRO-MSH BRANCH #125
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	444190
NAICS Description:	OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

Map ID	Site	Database(s)	EDR ID Number
<b>F21</b>	<b>DCT INDUSTRIAL</b>	<b>RCRA NonGen / NLR</b>	<b>1024752771</b>
<b>SSE</b>	<b>15910 JURUPA AVENUE</b>		<b>CAC002972580</b>
<b>1/8-1/4</b>	<b>FONTANA, CA 92337</b>		
<b>0.197 mi.</b>			
<b>1040 ft.</b>	<b>Site 3 of 3 in cluster F</b>		
<b>Relative:</b>	RCRA NonGen / NLR:		
<b>Lower</b>	Date Form Received by Agency:	20180725	
<b>Actual:</b>	Handler Name:	DCT INDUSTRIAL	
<b>1011 ft.</b>	Handler Address:	15910 JURUPA AVENUE	
	Handler City,State,Zip:	FONTANA, CA 92337	
	EPA ID:	CAC002972580	
	Contact Name:	VIZIONS WEST INC	
	Contact Address:	26025 NEWPORT ROAD SUITE A 220	
	Contact City,State,Zip:	MENIFEE, CA 92584	
	Contact Telephone:	951-926-4166	
	Contact Fax:	Not reported	
	Contact Email:	EARLEYWINE@MSN.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	12 CORPORATE PLAZA #150	
	Mailing City,State,Zip:	NEWPORT BEACH, CA 92660	
	Owner Name:	DCT INDUSTRIAL	
	Owner Type:	Other	
	Operator Name:	VIZIONS WEST INC	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DCT INDUSTRIAL (Continued)**

**1024752771**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DCT INDUSTRIAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12 CORPORATE PLAZA #150
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	949-219-1253
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VIZIONS WEST INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	26025 NEWPORT ROAD SUITE A 220
Owner/Operator City,State,Zip:	MENIFEE, CA 92584
Owner/Operator Telephone:	951-926-4166
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DCT INDUSTRIAL (Continued)**

**1024752771**

Historic Generators:

Receive Date:	20180725
Handler Name:	DCT INDUSTRIAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**G22**  
**NNW**  
 1/8-1/4  
 0.227 mi.  
 1196 ft.

**URETHANE POLYMERS INTERNATIONAL INC**  
**10880 POPLAR AVE**  
**FONTANA, CA 92337**  
 Site 1 of 3 in cluster G

**AST** **S113159935**  
**CHMIRS** **N/A**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**1026 ft.**

AST:

Name:	URETHANE POLYMERS INTERNATIONAL INC
Address:	10880 POPLAR AVE
City/Zip:	FONTANA,92337
Certified Unified Program Agencies:	Not reported
Owner:	GARLAND INDUSTRIES INC
Total Gallons:	Not reported
CERSID:	10047811
Facility ID:	FA0007976
Business Name:	UPI SEALANT PRODUCTS
Phone:	(909) 357-7200
Fax:	(909) 357-7215
Mailing Address:	10880 POPLAR AVE
Mailing Address City:	FONTANA
Mailing Address State:	CA
Mailing Address Zip Code:	92337
Operator Name:	JAMES BOLOTIN
Operator Phone:	909-964-6564
Owner Phone:	(216) 641-7500
Owner Mail Address:	3800 E 91 ST
Owner State:	OH
Owner Zip Code:	44105
Owner Country:	United States
Property Owner Name:	UPI C/O JAMES BOLOTIN
Property Owner Phone:	909-964-6564

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URETHANE POLYMERS INTERNATIONAL INC (Continued)

S113159935

Property Owner Mailing Address: 10880 POPLAR AVE  
Property Owner City: FONTANA  
Property Owner Stat : CA  
Property Owner Zip Code: 92337  
Property Owner Country: United States  
EPAID: CAD983648734

CHMIRS:

Name: Not reported  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
OES Incident Number: 20-6055  
OES notification: 10/30/2020  
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: Merchant/Business  
Cleanup By: Contractor  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: CHEMICAL  
Measure: Qt.(s)  
Other: Not reported  
Date/Time: 1515  
Year: 2020  
Agency: FedEx Freight  
Incident Date: 10/30/2020  
Admin Agency: San Bernardino County Fire Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Amount: Not reported  
Contained: Stopped,Contained  
Site Type: Not reported  
E Date: Not reported  
Substance: Non Regulated Garla Prime ( paint primer)  
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  
Fatals: No  
Comments: Not reported  
Description: containedRP states there was 3 five gallon pales that leak 1 qt for unknown reasons. Has been stopped and contained within the trailer and pavement. No waterways impacted.

**HAZNET:**

Name: URETHANE POLYMERS INTERNATIONAL INC  
Address: 10880 POPLAR AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923377336  
Contact: PHYLLIS SMITH  
Telephone: 9093577200  
Mailing Name: Not reported  
Mailing Address: 10880 POPLAR AVE  
  
Year: 2013  
Gepaid: CAL000357120  
TSD EPA ID: AZR000501510  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.85  
  
Year: 2013  
Gepaid: CAL000357120  
TSD EPA ID: AZR000501510  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.531  
  
Year: 2013  
Gepaid: CAL000357120  
TSD EPA ID: AZR000501510  
CA Waste Code: 331 - Off-specification, aged or surplus organics

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Disposal Method:  Tons:  Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:  Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:  Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:  Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:  Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:  Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:  Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:  Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.475  2013 CAL000357120 02-IV-99-10 214 - Unspecified solvent mixture H020 - Solvents Recovery 13.9616  2013 CAL000357120 02-IV-99-10 221 - Waste oil and mixed oil H020 - Solvents Recovery 0.836  2012 CAL000357120 AZR000501510 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.9  2012 CAL000357120 AZR000501510 352 - Other organic solids - 0.6  2012 CAL000357120 AZR000501510 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 1.1  2012 CAL000357120 AZR000501510 135 - Unspecified aqueous solution H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 3.2596  2012 CAL000357120 AZR000501510 291 - Latex waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 5.27505
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URETHANE POLYMERS INTERNATIONAL INC (Continued)

S113159935

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2011
Gen EPA ID:	CAL000357120
Shipment Date:	20111209
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120117
Manifest ID:	008808217JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	0203PSV10320
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	5/22/2012 20:30:10
Receipt Date:	20111222
Manifest ID:	008808218JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Shipment Date:	20111209
Creation Date:	5/22/2012 20:30:10
Receipt Date:	20111222
Manifest ID:	008808218JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120117
Manifest ID:	008808217JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	0203PSV10320
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111209
Creation Date:	12/3/2012 22:16:24
Receipt Date:	20120117
Manifest ID:	008808217JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	0203PSV10320
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	9.504
Waste Quantity:	2640
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111108
Creation Date:	4/13/2012 20:30:11
Receipt Date:	20111128
Manifest ID:	008808159JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111108
Creation Date:	4/13/2012 20:30:11
Receipt Date:	20111128
Manifest ID:	008808159JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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URETHANE POLYMERS INTERNATIONAL INC (Continued)

S113159935

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 11.23815
Waste Quantity:	2695
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110831
Creation Date:	2/15/2012 20:30:12
Receipt Date:	20110914
Manifest ID:	007861984JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110831
Creation Date:	2/15/2012 20:30:12
Receipt Date:	20110914
Manifest ID:	007861984JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110421
Creation Date:	10/12/2011 18:30:12
Receipt Date:	20110509
Manifest ID:	007861563JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.143
Waste Quantity:	286
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000357120
Shipment Date:	20130624
Creation Date:	11/20/2013 22:15:20
Receipt Date:	20130710
Manifest ID:	011252879JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130624

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Creation Date: 11/20/2013 22:15:20  
Receipt Date: 20130710  
Manifest ID: 011252879JJK  
Trans EPA ID: CAD981377864  
Trans Name: IDR ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000163824  
Trans 2 Name: TRIMSA USA INC  
TSDf EPA ID: 02-IV-99-10  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.99  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130624  
Creation Date: 11/20/2013 22:15:20  
Receipt Date: 20130710  
Manifest ID: 011252879JJK  
Trans EPA ID: CAD981377864  
Trans Name: IDR ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000163824  
Trans 2 Name: TRIMSA USA INC  
TSDf EPA ID: 02-IV-99-10  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 1.584  
Waste Quantity: 440  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130624  
Creation Date: 11/20/2013 22:15:20  
Receipt Date: 20130710  
Manifest ID: 011252879JJK  
Trans EPA ID: CAD981377864  
Trans Name: IDR ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000163824  
Trans 2 Name: TRIMSA USA INC  
TSDf EPA ID: 02-IV-99-10  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	3.762
Waste Quantity:	1045
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130623
Creation Date:	10/25/2013 22:15:23
Receipt Date:	20130626
Manifest ID:	011252880JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130623
Creation Date:	10/25/2013 22:15:23
Receipt Date:	20130626
Manifest ID:	011252880JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

URETHANE POLYMERS INTERNATIONAL INC (Continued)

S113159935

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130320
Creation Date:	8/16/2013 22:15:19
Receipt Date:	20130327
Manifest ID:	011252584JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130320
Creation Date:	8/16/2013 22:15:19
Receipt Date:	20130327
Manifest ID:	011252584JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Shipment Date:	20130320
Creation Date:	8/16/2013 22:15:19
Receipt Date:	20130327
Manifest ID:	011252584JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130320
Creation Date:	8/16/2013 22:15:19
Receipt Date:	20130327
Manifest ID:	011252584JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAL000357120
Shipment Date:	20121228
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Manifest ID:	009651790JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009651790JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	5/21/2013 22:15:06
Receipt Date:	20130110
Manifest ID:	009651790JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	5/21/2013 22:15:06
Receipt Date:	20130110
Manifest ID:	009651790JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	5/21/2013 22:15:06
Receipt Date:	20130110
Manifest ID:	009651790JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462
Waste Quantity:	110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	6/5/2013 22:15:06
Receipt Date:	20130110
Manifest ID:	009651789JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	6/5/2013 22:15:06
Receipt Date:	20130110
Manifest ID:	009651789JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	6/5/2013 22:15:06

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Receipt Date: 20130110  
Manifest ID: 009651789JJK  
Trans EPA ID: CAD981377864  
Trans Name: IDR ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000163824  
Trans 2 Name: TRIMSA USA INC  
TSDf EPA ID: 02-IV-99-10  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 1.98  
Waste Quantity: 550  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121228  
Creation Date: 6/5/2013 22:15:06  
Receipt Date: 20130110  
Manifest ID: 009651789JJK  
Trans EPA ID: CAD981377864  
Trans Name: IDR ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000163824  
Trans 2 Name: TRIMSA USA INC  
TSDf EPA ID: 02-IV-99-10  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 3.762  
Waste Quantity: 1045  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121228  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009651790JJK  
Trans EPA ID: CAD981377864  
Trans Name: IDR ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC DBA SYDCOL  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: URETHANE POLYMERS INTERNATIONAL INC  
Address: 10880 POPLAR AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923377336  
EPA ID: CAL000357120  
Inactive Date: 06/30/2011  
Create Date: 09/23/2010  
Last Act Date: 11/14/2014  
Mailing Name: Not reported  
Mailing Address: 10880 POPLAR AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FONTANA, CA 923377336  
Owner Name: GARLAND INDUSTRIES INC  
Owner Address: 3800 E 91ST ST  
Owner Address 2: Not reported  
Owner City,State,Zip: CLEVELAND, OH 441052103  
Contact Name: PHYLLIS SMITH  
Contact Address: 10880 POPLAR AVE  
Contact Address 2: Not reported  
City,State,Zip: FONTANA, CA 923377336

**NAICS:**

EPA ID: CAL000357120  
Create Date: 2010-09-23 11:08:04.230  
NAICS Code: 325998  
NAICS Description: All Other Miscellaneous Chemical Product and Preparation Manufacturing  
Issued EPA ID Date: 2010-09-23 11:08:04.20000  
Inactive Date: 2011-06-30 00:00:00  
Facility Name: URETHANE POLYMERS INTERNATIONAL INC  
Facility Address: 10880 POPLAR AVE  
Facility Address 2: Not reported  
Facility City: FONTANA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 923377336  
  
EPA ID: CAL000357120  
Create Date: 2010-09-23 11:08:04.230  
NAICS Code: 325998  
NAICS Description: All Other Miscellaneous Chemical Product and Preparation Manufacturing  
Issued EPA ID Date: 2010-09-23 11:08:04.20000  
Inactive Date: 2011-06-30 00:00:00



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**URETHANE POLYMERS INTERNATIONAL INC (Continued)**

**S113159935**

Facility Name:	URETHANE POLYMERS INTERNATIONAL INC
Facility Address:	10880 POPLAR AVE
Facility Address 2:	Not reported
Facility City:	FONTANA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	923377336

**G23**  
**NNW**  
**1/8-1/4**  
**0.227 mi.**  
**1196 ft.**

**FEDEX FREIGHT**  
**10880 POPLAR AVE**  
**FONTANA, CA 92337**

**RCRA NonGen / NLR**

**1026484752**  
**CAC003090859**

**Site 2 of 3 in cluster G**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1026 ft.**

Date Form Received by Agency:	20201030
Handler Name:	FEDEX FREIGHT
Handler Address:	10880 POPLAR AVE
Handler City,State,Zip:	FONTANA, CA 92337
EPA ID:	CAC003090859
Contact Name:	KEITH WINTER
Contact Address:	6900 ALCOA RD
Contact City,State,Zip:	BENTON, AR 72015
Contact Telephone:	501-860-7904
Contact Fax:	Not reported
Contact Email:	R.PERKINS@ERLLC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6900 ALCOA RD
Mailing City,State,Zip:	BENTON, AR 72015
Owner Name:	FEDEX FREIGHT INC
Owner Type:	Other
Operator Name:	KEITH WINTER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT (Continued)**

**1026484752**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201106
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FEDEX FREIGHT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6900 ALCOA RD
Owner/Operator City,State,Zip:	BENTON, AR 72015
Owner/Operator Telephone:	501-860-7904
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEITH WINTER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FEDEX FREIGHT (Continued)**

**1026484752**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6900 ALCOA RD
Owner/Operator City,State,Zip:	BENTON, AR 72015
Owner/Operator Telephone:	501-860-7904
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201030
Handler Name:	FEDEX FREIGHT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	484110
NAICS Description:	GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**G24**  
**NNW**  
**1/8-1/4**  
**0.227 mi.**  
**1196 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**1026 ft.**

**URETHANE POLYMERS INTERNATIONAL, INC**  
**10880 POPLAR AVENUE**  
**FONTANA, CA 92337**  
  
**Site 3 of 3 in cluster G**

**RCRA-LQG** **1000993845**  
**AST** **CAD983648734**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CHMIRS**  
**FINDS**  
**NPDES**  
**San Bern. Co. Permit**  
**WDS**  
**CIWQS**  
**CERS**

RCRA-LQG:

Date Form Received by Agency:	20200910
Handler Name:	URETHANE POLYMERS INTERNATIONAL
Handler Address:	10880 POPLAR AVE
Handler City,State,Zip:	FONTANA, CA 92337-7336
EPA ID:	CAD983648734
Contact Name:	JAIME CRUZ
Contact Address:	POPLAR AVE
Contact City,State,Zip:	FONTANA, CA 92337-7336

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Contact Telephone:	909-357-7200 x106
Contact Fax:	Not reported
Contact Email:	JCRUZ@URETHANEPOLYMERS.COM
Contact Title:	GENERAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	POPLAR AVE
Mailing City,State,Zip:	FONTANA, CA 92337
Owner Name:	THE GARLAND COMPANY
Owner Type:	Private
Operator Name:	THE GARLAND COMPANY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200918
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: IGNITABLE WASTE

Waste Code: D002  
Waste Description: CORROSIVE WASTE

Waste Code: D035  
Waste Description: METHYL ETHYL KETONE

Waste Code: F002  
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

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 Description: 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 Description: 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.

Waste Code: F006  
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:  
Owner/Operator Indicator:  
Owner/Operator Name:  
Legal Status:  
Date Became Current:  
Date Ended Current:  
Owner/Operator Address:  
Owner/Operator City,State,Zip:  
Owner/Operator Telephone:  
Owner/Operator Telephone Ext:  
Owner/Operator Fax:  
Owner/Operator Email:

Operator  
URETHANE POLYMERS  
Private  
20030701  
Not reported  
Not reported  
CA 91765  
Not reported  
Not reported  
Not reported  
Not reported

Owner/Operator Indicator:  
Owner/Operator Name:  
Legal Status:  
Date Became Current:  
Date Ended Current:

Owner  
THE GARLAND COMPANY  
Private  
20100401  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Owner/Operator Address: 3800 EAST 91TH ST  
Owner/Operator City,State,Zip: CLEVELAND, OH 44105  
Owner/Operator Telephone: 909-357-7200  
Owner/Operator Telephone Ext: 101  
Owner/Operator Fax: 909-357-7215  
Owner/Operator Email: JWARD@URETHANEPOLYMERS.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: URETHANE POLYMERS INTERNATIONAL, INC.  
Legal Status: Private  
Date Became Current: 20030701  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE GARLAND COMPANY  
Legal Status: Private  
Date Became Current: 20180319  
Date Ended Current: Not reported  
Owner/Operator Address: 3800 EAST 9TH ST  
Owner/Operator City,State,Zip: CLEVELAND, OH 44105  
Owner/Operator Telephone: 909-357-7200  
Owner/Operator Telephone Ext: 101  
Owner/Operator Fax: 909-357-7215  
Owner/Operator Email: JWARD@URETHANEPOLYMERS.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE GARLAND COMPANY  
Legal Status: Private  
Date Became Current: 20100401  
Date Ended Current: Not reported  
Owner/Operator Address: 3800 EAST 91TH ST  
Owner/Operator City,State,Zip: CLEVELAND, OH 44105  
Owner/Operator Telephone: 909-357-7200  
Owner/Operator Telephone Ext: 101  
Owner/Operator Fax: 909-357-7215  
Owner/Operator Email: JWARD@URETHANEPOLYMERS.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: MIKE GREENWALD  
Legal Status: Private  
Date Became Current: 20100901  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: URETHANE POLYMERS INTERNATIONAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Legal Status:	Private
Date Became Current:	19890101
Date Ended Current:	Not reported
Owner/Operator Address:	10880 POPLAR AVENUE
Owner/Operator City,State,Zip:	FONTANA, CA 92337
Owner/Operator Telephone:	909-357-7200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE GARLAND COMPANY
Legal Status:	Private
Date Became Current:	20100401
Date Ended Current:	Not reported
Owner/Operator Address:	3800 EAST 91TH ST
Owner/Operator City,State,Zip:	CLEVELAND, OH 44105
Owner/Operator Telephone:	909-357-7200
Owner/Operator Telephone Ext:	101
Owner/Operator Fax:	909-357-7215
Owner/Operator Email:	JWARD@URETHANEPOLYMERS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THE GARLAND COMPANY
Legal Status:	Private
Date Became Current:	20180319
Date Ended Current:	Not reported
Owner/Operator Address:	3800 EAST 9TH ST
Owner/Operator City,State,Zip:	CLEVELAND, OH 44105
Owner/Operator Telephone:	909-357-7200
Owner/Operator Telephone Ext:	101
Owner/Operator Fax:	909-357-7215
Owner/Operator Email:	JWARD@URETHANEPOLYMERS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARLISLE COATINGS &
Legal Status:	Private
Date Became Current:	19940801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUMMIT FONTANA ASSO, LP
Legal Status:	Private
Date Became Current:	19910801
Date Ended Current:	Not reported
Owner/Operator Address:	23500 MIRAGE LANE
Owner/Operator City,State,Zip:	DIAMOND BAR, CA 91765
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUMMIT FONTANA ASSOCIATION  
Legal Status: Private  
Date Became Current: 19910801  
Date Ended Current: Not reported  
Owner/Operator Address: 23500 MIRAGE LANE  
Owner/Operator City,State,Zip: DIAMOND BAR, CA 91765  
Owner/Operator Telephone: 909-861-7972  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: GARLAND INDUSTRIES  
Legal Status: Private  
Date Became Current: 19890101  
Date Ended Current: Not reported  
Owner/Operator Address: 3800 E 91ST ST  
Owner/Operator City,State,Zip: CLEVELAND, OH 44105  
Owner/Operator Telephone: 216-641-7500  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: URETHANE POLYMERS INTL INC  
Legal Status: Private  
Date Became Current: 20030701  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUMMIT FONTANA ASSOCIATION  
Legal Status: Private  
Date Became Current: 19910801  
Date Ended Current: Not reported  
Owner/Operator Address: 23500 MIRAGE LANE  
Owner/Operator City,State,Zip: DIAMOND BAR, CA 91765  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUMMIT FONTANA ASSO, LP  
Legal Status: Private  
Date Became Current: 19910801  
Date Ended Current: Not reported  
Owner/Operator Address: 23500 MIRAGE LANE  
Owner/Operator City,State,Zip: DIAMOND BAR, CA 91765  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARLISLE SYTENC INCORPORATED
Legal Status:	Private
Date Became Current:	19940801
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	URETHANE POLYMERS INTERNATIONAL, INC.
Legal Status:	Private
Date Became Current:	20030701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARLISLE SYNTEC SYSTEMS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 7000 BILL RABOLD
Owner/Operator City,State,Zip:	CARLISLE, PA 17013
Owner/Operator Telephone:	717-245-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE GREENWALD
Legal Status:	Private
Date Became Current:	20100901
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THE GARLAND COMPANY
Legal Status:	Private
Date Became Current:	20180319
Date Ended Current:	Not reported
Owner/Operator Address:	3800 EAST 9TH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Owner/Operator City,State,Zip: CLEVELAND, OH 44105  
Owner/Operator Telephone: 909-357-7200  
Owner/Operator Telephone Ext: 101  
Owner/Operator Fax: 909-357-7215  
Owner/Operator Email: JWARD@URETHANEPOLYMERS.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE GARLAND COMPANY  
Legal Status: Private  
Date Became Current: 20100401  
Date Ended Current: Not reported  
Owner/Operator Address: 3800 EAST 91TH ST  
Owner/Operator City,State,Zip: CLEVELAND, OH 44105  
Owner/Operator Telephone: 909-357-7200  
Owner/Operator Telephone Ext: 101  
Owner/Operator Fax: 909-357-7215  
Owner/Operator Email: JWARD@URETHANEPOLYMERS.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: SUMMIT FONTANA ASSOC LP  
Legal Status: Private  
Date Became Current: 19910801  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE GARLAND COMPANY  
Legal Status: Private  
Date Became Current: 20180319  
Date Ended Current: Not reported  
Owner/Operator Address: 3800 EAST 9TH ST  
Owner/Operator City,State,Zip: CLEVELAND, OH 44105  
Owner/Operator Telephone: 909-357-7200  
Owner/Operator Telephone Ext: 101  
Owner/Operator Fax: 909-357-7215  
Owner/Operator Email: JWARD@URETHANEPOLYMERS.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: URETHANE POLYMERS  
Legal Status: Private  
Date Became Current: 20030701  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20100222  
Handler Name: URETHANE POLYMERS INTERNATIONAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20140301  
Handler Name: URETHANE POLYMERS INTERNATIONAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20160215  
Handler Name: URETHANE POLYMERS INTERNATIONAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20181024  
Handler Name: GARLAND INDUSTRIES INC  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20200910  
Handler Name: URETHANE POLYMERS INTERNATIONAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19960901  
Handler Name: CARLISLE COATINGS AND WATERPROOF  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060222  
Handler Name: URETHANE POLYMERS, INC.  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20190109  
Handler Name: URETHANE POLYMERS INTERNATIONAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19950302  
Handler Name: CARLISLE COATINGS AND WATERPROOF  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Receive Date: 19950302  
Handler Name: CARLISLE COATINGS AND WATERPROOF  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19980129  
Handler Name: CARLISLE COATINGS AND WATERPROOF  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20031016  
Handler Name: URETHANE POLYMERS INTERNATIONAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20200910  
Handler Name: URETHANE POLYMERS INTERNATIONAL  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 19960117  
Handler Name: CARLISLE COATINGS & WATERPROOFING, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990304  
Handler Name: CARLISLE COATINGS & WATERPROOFING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20001012  
Handler Name: CARLISLE COATINGS AND WATERPROOFING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20020208  
Handler Name: CARLISLE COATINGS & WATERPROOFING INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 20060222  
Handler Name: URETHANE POLYMERS, INC.  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20080703
Handler Name:	URETHANE POLYMERS, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING
NAICS Code:	325510
NAICS Description:	PAINT AND COATING MANUFACTURING
NAICS Code:	32552
NAICS Description:	ADHESIVE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20040121  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**AST:**

Name: UPI SEALANT PRODUCTS  
Address: 10880 POPLAR AVE  
City/Zip: FONTANA,  
Certified Unified Program Agencies: San Bernardino  
Owner: URETHANE POLYMERS INT'L, INC  
Total Gallons: 39,223  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

**CERS HAZ WASTE:**

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 405122  
CERS ID: 10047811  
CERS Description: RCRA LQ HW Generator

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 405122  
CERS ID: 10047811  
CERS Description: Hazardous Chemical Management

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 405122  
CERS ID: 10047811  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 405122  
CERS ID: 10047811  
CERS Description: Aboveground Petroleum Storage

**CHMIRS:**

Name: Not reported  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
OES Incident Number: 21-0884  
OES notification: 02/17/2021  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

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:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	600
Year:	2021
Agency:	Urethane Polymers International
Incident Date:	02/01/2021
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	TDI Toluene diisocyanates
Quantity Released:	20
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	9
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:	Yes
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states an operator accidentally punctured one of the drums. They rolled it over and burned the area. Stopped and contained with no waterways impacted. Spilled onto concrete.

**FINDS:**

Registry ID: 110070909676

[Click Here:](#)

Environmental Interest/Information System:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

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.

Registry ID: 110000477742

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

HAZARDOUS WASTE BIENNIAL REPORTER

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

NPDES:

Name:	URETHANE POLYMERS INT INC
Address:	10880 POPLAR AVE
City,State,Zip:	FONTANA, CA 92337
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 36I018143
Regulatory Measure Type:	Industrial
Program Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

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: 05/15/2003  
Operator Name: Urethane Polymers Int Inc  
Operator Address: 10880 Poplar Ave  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92337

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 213706  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I018143  
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: 05/15/2003  
Status: Active  
Status Date: 05/15/2003  
Place Size: 4  
Place Size Unit: Acres  
Contact: James Bolotin  
Contact Title: Not reported  
Contact Phone: 909-823-8800  
Contact Phone Ext: Not reported  
Contact Email: phylisssmith@urethanepolymers.com  
Operator Name: Urethane Polymers Int Inc  
Operator Address: 10880 Poplar Ave  
Operator City: Fontana  
Operator State: California  
Operator Zip: 92337  
Operator Contact: James Bolotin  
Operator Contact Title: Not reported  
Operator Contact Phone: 909-823-8800  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: phylisssmith@urethanepolymers.com

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Operator Type:	Other
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:	909-823-8800
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 Greenwald
Certifier Title:	Plant Manager
Certification Date:	10-FEB-15
Primary Sic:	2821-Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213706
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I018143
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/15/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Urethane Polymers Int Inc
Discharge Address:	10880 Poplar Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92337
Received Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

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

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Name: URETHANE POLYMERS INT INC  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 213706  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I018143  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 05/15/2003  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 10880 Poplar Ave  
Discharge Name: Urethane Polymers Int Inc  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92337  
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: 213706  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 36I018143  
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: 05/15/2003  
Status: Active  
Status Date: 05/15/2003  
Place Size: 4  
Place Size Unit: Acres  
Contact: James Bolotin  
Contact Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Contact Phone:	909-823-8800
Contact Phone Ext:	Not reported
Contact Email:	phylisssmith@urethanepolymers.com
Operator Name:	Urethane Polymers Int Inc
Operator Address:	10880 Poplar Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92337
Operator Contact:	James Bolotin
Operator Contact Title:	Not reported
Operator Contact Phone:	909-823-8800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	phylisssmith@urethanepolymers.com
Operator Type:	Other
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:	909-823-8800
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 Greenwald
Certifier Title:	Plant Manager
Certification Date:	10-FEB-15
Primary Sic:	2821-Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213706
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Place ID:	Not reported
WDID:	8 36I018143
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/15/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Urethane Polymers Int Inc
Discharge Address:	10880 Poplar Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92337
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

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: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007976  
Owner: GARLAND INDUSTRIES INC  
Permit Number: PT0013988  
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 10/31/2021

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007976  
Owner: GARLAND INDUSTRIES INC  
Permit Number: PT0013989  
Permit Category: RCRA LARGE QUANTITY GENERATOR  
Facility Status: ACTIVE  
Expiration Date: 10/31/2021

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007976  
Owner: GARLAND INDUSTRIES INC  
Permit Number: PT0013993  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 10/31/2021

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007976  
Owner: GARLAND INDUSTRIES INC  
Permit Number: PT0013992  
Permit Category: RMP INSPECTION - PROGRAM 1  
Facility Status: ACTIVE  
Expiration Date: 10/31/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007976  
Owner: GARLAND INDUSTRIES INC  
Permit Number: PT0037065  
Permit Category: CALARP STATE FEE  
Facility Status: ACTIVE  
Expiration Date: 10/31/2019

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007976  
Owner: GARLAND INDUSTRIES INC  
Permit Number: PT0037708  
Permit Category: RISK MANAGEMENT PLAN - LEVEL 1 (NB)  
Facility Status: FEE EXEMPT  
Expiration Date: 10/31/2017

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007976  
Owner: GARLAND INDUSTRIES INC  
Permit Number: PT0013991  
Permit Category: CALARP FACILITY PERMIT  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007976  
Owner: GARLAND INDUSTRIES INC  
Permit Number: PT0013990  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 10/31/2013

Name: CARLISLE COATINGS/WATRPRO  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0001784  
Owner: CARLISLE COATINGS/WTRPRO  
Permit Number: PT0005698  
Permit Category: CALARP FACILITY PERMIT  
Facility Status: INACTIVE  
Expiration Date: 07/31/2002

Name: CARLISLE COATINGS/WATRPRO  
Address: 10880 POPLAR AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0001784  
Owner: CARLISLE COATINGS/WTRPRO  
Permit Number: PT0005700  
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)  
Facility Status: INACTIVE  
Expiration Date: 07/31/2002

Name: CARLISLE COATINGS/WATRPRO  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0001784  
Owner: CARLISLE COATINGS/WTRPRO  
Permit Number: PT0005697  
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 07/31/2002

Name: CARLISLE COATINGS/WATRPRO  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0001784  
Owner: CARLISLE COATINGS/WTRPRO  
Permit Number: PT0005695  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 07/31/2002

Name: CARLISLE COATINGS/WATRPRO  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0001784  
Owner: CARLISLE COATINGS/WTRPRO  
Permit Number: PT0005694  
Permit Category: RMP INSPECTION - PROGRAM 1  
Facility Status: INACTIVE  
Expiration Date: 07/31/2002

Name: CARLISLE COATINGS/WATRPRO  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0001784  
Owner: CARLISLE COATINGS/WTRPRO  
Permit Number: PT0005696  
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)  
Facility Status: INACTIVE  
Expiration Date: 07/31/2002

**WDS:**

Name: URETHANE POLYMERS INT INC  
Address: 10880 Poplar Ave  
City: FONTANA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Facility ID: Santa Ana River 36I018143  
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: 9098238800  
Facility Contact: James Bolotin  
Agency Name: URETHANE POLYMERS INT INC  
Agency Address: 10880 Poplar Ave  
Agency City,St,Zip: Fontana 923377336  
Agency Contact: James Bolotin  
Agency Telephone: 9098238800  
Agency Type: ?  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: URETHANE POLYMERS INT INC  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Agency: Urethane Polymers Int Inc  
Agency Address: 10880 Poplar Ave, Fontana, CA 92337  
Place/Project Type: Industrial - Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers  
SIC/NAICS: 2821  
Region: 8  
Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I018143  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 05/15/2003  
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: 2  
Violations within 5 years: 2  
Latitude: 34.05609  
Longitude: -117.46257

**CERS:**

Name: URETHANE POLYMERS INT INC  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 545617  
CERS ID: 269850  
CERS Description: Industrial Facility Storm Water

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2011  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: On March 15, 2011, I (M. Bartholomew) inspected UPI, located at 10880 Poplar Avenue in Fontana. UPI has coverage under Order No. 97-03-DWQ, the Storm Water Industrial General Permit, WDID No. 8 36I018143. I arrived at the facility at 1039 hours and spoke with Mike Greenwald, Plant Manager, who gave me permission to take photos. UPI uses acrylic resins, fiberglass, and makes waterproofing compounds for cementitious coatings. The facility does not use plastic pellets or powders in its manufacturing process. The lids on two trash bins were not closed. Blue and white sand was observed by the trash container. A hose was connected outdoors. Mr. Greenwald stated it is used exclusively for watering vegetation. I left the site at 1102 hours.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Urethane Polymers Int Inc  
Entity Title: Operator  
Affiliation Address: 10880 Poplar Ave  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Name: URETHANE POLYMERS INTERNATIONAL  
Address: 10880 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 405122  
CERS ID: 10047811  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 405122  
Site Name: URETHANE POLYMERS INTERNATIONAL  
Violation Date: 08-10-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 09/06/2017. Observation The business plan submitted on 2/24/17 was not complete, accurate, and or current. The business activities page indicates G noG to the question regarding regulated substances and Emergency Contacts are no longer current. Hazardous materials inventory and facility site map were inaccurate and missing required information i.e. emergency shut offs. Emergency Response / Contingency and Employee Training Plans were no longer current. Compliance Requirement: Using the California Environmental Reporting System (CERS), electronically submit updated Business Plan elements submitted to the statewide information management system. The website is located at <http://cers.calepa.ca.gov/>.

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

Site ID: 405122  
Site Name: URETHANE POLYMERS INTERNATIONAL  
Violation Date: 08-10-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure of a Tier I qualified facility to have a completed SPCC Plan.

Violation Notes: Returned to compliance on 09/06/2017. Observation: Facility has not prepared an SPCC plan. Compliance Requirement: Submit a signed statement indicating that an SPCC Plan has been completed.

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

Site ID: 405122  
Site Name: URETHANE POLYMERS INTERNATIONAL  
Violation Date: 09-24-2014  
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 06/10/2015.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Violation Source: CERS

Site ID: 405122  
Site Name: URETHANE POLYMERS INTERNATIONAL  
Violation Date: 08-10-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/06/2017. Observation The business plan submitted on 2/24/17 was not complete, accurate, and or current. The business activities page indicates G noG to the question regarding regulated substances and Emergency Contacts are no longer current. Hazardous materials inventory and facility site map were inaccurate and missing required information i.e. emergency shut offs. Emergency Response / Contingency and Employee Training Plans were no longer current. Compliance Requirement: Using the California Environmental Reporting System (CERS), electronically submit updated Business Plan elements submitted to the statewide information management system. The website is located at <http://cers.calepa.ca.gov/>.

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

Site ID: 405122  
Site Name: URETHANE POLYMERS INTERNATIONAL  
Violation Date: 07-28-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/28/2020. OBSERVATION: The Business Activities page fails to report RCRA Large Quantity Generator activities. CORRECTIVE ACTION: Submit the updated business plan information via CERS.

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

Site ID: 405122  
Site Name: URETHANE POLYMERS INTERNATIONAL  
Violation Date: 08-10-2017  
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 09/06/2017. Failure to conduct a Source Reduction Evaluation Review and Plan (CHSC 25244.19(a)) Observation: Copy of completed SB 14 was not available at time of inspection. Compliance Requirement Submit a letter to this department stating that a SB14 has been completed and available.

Violation Division: San Bernardino County Fire Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Violation Program: HW  
Violation Source: CERS

Site ID: 405122  
Site Name: URETHANE POLYMERS INTERNATIONAL  
Violation Date: 07-28-2020  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.  
Violation Notes: Returned to compliance on 08/28/2020. OBSERVATION: This facility stores over 1,320 gallons of petroleum based products on site. At the time of the inspection, facility had not prepared an SPCC Plan. CORRECTIVE ACTION: Prepare and implement an SPCC Plan. Submit a signed statement indicating that an SPCC plan has been prepared.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2020  
Violations Found: Yes  
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: 08-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTIO PRE / POST INSPECTION ACTIVITIESN - APSA;  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - BP; PRE / POST INSPECTION ACTIVITIES  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTION - HW; PRE / POST INSPECTION ACTIVITIES  
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

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Eval Date: 09-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE APSA INSPECTION-UPI  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE CALARP INSPECTION-UPI  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION-UPI  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-28-2020  
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: 08-10-2017  
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

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Eval Notes: INSPECTION - CALARP; PRE / POST INSPECTION ACTIVITIES  
Eval Division: San Bernardino County Fire Department  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-24-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION-UPI  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 405122  
Site Name: URETHANE POLYMERS INTERNATIONAL  
Site Address: 10880 POPLAR AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 09-24-2014  
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

Coordinates:  
Site ID: 405122  
Facility Name: URETHANE POLYMERS INTERNATIONAL  
Env Int Type Code: APSA  
Program ID: 10047811  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 34.057180  
Longitude: -117.463680

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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10880 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

Affiliation Zip: 92337  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: GARLAND INDUSTRIES INC  
Entity Title: Not reported  
Affiliation Address: 3800 E 91 ST  
Affiliation City: CLEVELAND  
Affiliation State: OH  
Affiliation Country: United States  
Affiliation Zip: 44105  
Affiliation Phone: (216) 641-7500

Affiliation Type Desc: Document Preparer  
Entity Name: Jay Cruz  
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: Jaime Cruz  
Entity Title: General 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: JAIME CRUZ  
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) 964-0899

Affiliation Type Desc: Environmental Contact  
Entity Name: JAMES BOLOTIN  
Entity Title: Not reported  
Affiliation Address: 10880 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: UPI SEALANT PRODUCTS  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**URETHANE POLYMERS INTERNATIONAL, INC (Continued)**

**1000993845**

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:	UPI C/O Jaime Cruz
Entity Title:	Not reported
Affiliation Address:	10880 POPLAR AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92337
Affiliation Phone:	(909) 861-7972

**H25**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1286 ft.**

**NALCO COMPANY/ ECOLAB, INC.**  
**10901 ELM AVE.**  
**FONTANA, CA 92337**

**RCRA NonGen / NLR**

**1026048574**  
**CAC003055237**

**Site 1 of 4 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**1004 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20200210
Handler Name:	NALCO COMPANY/ ECOLAB, INC.
Handler Address:	10901 ELM AVE.
Handler City,State,Zip:	FONTANA, CA 92337
EPA ID:	CAC003055237
Contact Name:	NOEL GANAY
Contact Address:	1601 W. DIEHAL RD
Contact City,State,Zip:	NAPERVILLE, IL 60563-1198
Contact Telephone:	630-305-1982
Contact Fax:	Not reported
Contact Email:	JESSICAPINEAPPLE@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1601 W. DIEHAL RD
Mailing City,State,Zip:	NAPERVILLE, IL 60563-1198
Owner Name:	NALCO COMPANY/ ECOLAB, INC.
Owner Type:	Other
Operator Name:	NOEL GANAY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NALCO COMPANY/ ECOLAB, INC. (Continued)**

**1026048574**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NALCO COMPANY/ ECOLAB, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 W. DIEHAL RD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NALCO COMPANY/ ECOLAB, INC. (Continued)**

**1026048574**

Owner/Operator City,State,Zip: NAPERVILLE, IL 60563-1198  
 Owner/Operator Telephone: 630-305-1982  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: NOEL GANAY  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 1601 W. DIEHAL RD  
 Owner/Operator City,State,Zip: NAPERVILLE, IL 60563-1198  
 Owner/Operator Telephone: 630-305-1982  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200210  
 Handler Name: NALCO COMPANY/ ECOLAB, INC.  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H26**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1286 ft.**

**NALCO COMPANY**  
**10901 ELM AVENUE**  
**FONTANA, CA 92337**

**Site 2 of 4 in cluster H**

**RCRA NonGen / NLR**

**1024782259**  
**CAC003002236**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date Form Received by Agency: 20190221

**Actual:**  
**1004 ft.**

Handler Name: NALCO COMPANY  
 Handler Address: 10901 ELM AVENUE  
 Handler City,State,Zip: FONTANA, CA 92337  
 EPA ID: CAC003002236  
 Contact Name: NOEL GANAY



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NALCO COMPANY (Continued)**

**1024782259**

Contact Address:	1601 W. DIEHAL RD
Contact City,State,Zip:	NAPERVILLE, IL 60563-1198
Contact Telephone:	630-305-1982
Contact Fax:	Not reported
Contact Email:	MGGANAY@ECOLAB.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1601 W. DIEHAL RD
Mailing City,State,Zip:	NAPERVILLE, IL 60563-1198
Owner Name:	NALCO HILDA
Owner Type:	Other
Operator Name:	NOEL GANAY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRa Permit Baseline:	Not on the Baseline
2018 GPRa Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRa Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NALCO COMPANY (Continued)**

**1024782259**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOEL GANAY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 W. DIEHAL RD
Owner/Operator City,State,Zip:	NAPERVILLE, IL 60563-1198
Owner/Operator Telephone:	630-305-1982
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	NALCO HILDA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 W. DIEHAL RD
Owner/Operator City,State,Zip:	NAPERVILLE, IL 60563-1198
Owner/Operator Telephone:	630-305-1982
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20190221
Handler Name:	NALCO COMPANY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NALCO COMPANY (Continued)**

**1024782259**

Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H27**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1286 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**1004 ft.**

**JAMES HARDIE BUILDING PRODUCTS**  
**10901 ELM AVE**  
**FONTANA, CA 92335**  
  
**Site 3 of 4 in cluster H**

**RCRA-SQG 1000820262**  
**AST CAD983662966**  
  
**CERS HAZ WASTE**  
**CERS TANKS**  
**FINDS**  
**ECHO**  
**EMI**  
**HAZNET**  
**NPDES**  
**San Bern. Co. Permit**  
**CIWQS**  
**CERS**  
**HWTS**

RCRA-SQG:

Date Form Received by Agency: 19930330  
 Handler Name: JAMES HARDIE BUILDING PRODUCTS  
 Handler Address: 10901 ELM AVE  
 Handler City,State,Zip: FONTANA, CA 92335  
 EPA ID: CAD983662966  
 Contact Name: KENNETH J PRETTELL  
 Contact Address: 10901 ELM AVE  
 Contact City,State,Zip: FONTANA, CA 92335  
 Contact Telephone: 909-556-6313  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 10901 ELM AVE  
 Mailing City,State,Zip: FONTANA, CA 92335  
 Owner Name: JAMES HARDIE BUILDING PRODUCTS  
 Owner Type: Private  
 Operator Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES HARDIE BUILDING PRODUCTS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10901 ELM AVE
Owner/Operator City,State,Zip:	FONTANA, CA 92335
Owner/Operator Telephone:	909-355-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930330
Handler Name:	JAMES HARDIE BUILDING PRODUCTS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42131
NAICS Description:	LUMBER, PLYWOOD, MILLWORK, AND WOOD PANEL WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AST:

Name:	JAMES HARDIE BLDG PROD
Address:	10901 ELM AVE
City/Zip:	FONTANA,92335
Certified Unified Program Agencies:	Not reported
Owner:	JAMES HARDIE BLDG PROD
Total Gallons:	Not reported
CERSID:	10040848
Facility ID:	FA0004096
Business Name:	JAMES HARDIE BLDG PROD
Phone:	(909) 356-6300
Fax:	(909) 356-0946
Mailing Address:	10901 ELM AVE
Mailing Address City:	FONTANA
Mailing Address State:	CA
Mailing Address Zip Code:	92337

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Operator Name: JAMES HARDIE BUILDING PRODUCTS - HAEMISH O'DONNELL  
Operator Phone: (909) 356-6311  
Owner Phone: (949) 348-4400  
Owner Mail Address: 26300 LA ALAMEDA, SUITE 250  
Owner State: CA  
Owner Zip Code: 92691  
Owner Country: United States  
Property Owner Name: JAMES HARDIE BUILDING PRODUCTS  
Property Owner Phone: (909) 356-6300  
Property Owner Mailing Address: 10901 ELM AVE.  
Property Owner City: FONTANA  
Property Owner Stat : CA  
Property Owner Zip Code: 92337  
Property Owner Country: United States  
EPAID: CAD983662966

Name: JAMES HARDIE BLDG PROD  
Address: 10901 ELM AVE  
City/Zip: FONTANA,  
Certified Unified Program Agencies: San Bernardino  
Owner: JAMES HARDIE BLDG PROD  
Total Gallons: 2,565  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**CERS HAZ WASTE:**

Name: JAMES HARDIE BLDG PROD  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 395379  
CERS ID: 10040848  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Name: JAMES HARDIE BLDG PROD  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 395379  
CERS ID: 10040848  
CERS Description: Aboveground Petroleum Storage

**FINDS:**

Registry ID: 110000479349

Click Here:

**Environmental Interest/Information System:**

AIR EMISSIONS CLASSIFICATION UNKNOWN  
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.  
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.  
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: 1000820262  
Registry ID: 110000479349  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000479349>  
Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AVE.  
City,State,Zip: FONTANA, CA 92337

**EMI:**

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AVE.  
City,State,Zip: FONTANA, CA 923377327  
Year: 1990  
County Code: 36  
Air Basin: SC  
Facility ID: 61201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Air District Name: SC  
SIC Code: 5211  
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: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AV  
City,State,Zip: FONTANA, CA 923377327  
Year: 1993  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 5211  
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  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 5  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 12  
Part. Matter 10 Micrometers and Smllr Tons/Yr:8

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AV  
City,State,Zip: FONTANA, CA 923377327  
Year: 1995  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 5211  
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  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 5  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 12  
Part. Matter 10 Micrometers and Smllr Tons/Yr:8

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 923377327  
Year: 1996



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 5211  
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: 2  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AV  
City,State,Zip: FONTANA, CA 923377327  
Year: 1997  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: 2  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AV  
City,State,Zip: FONTANA, CA 923377327  
Year: 1998  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: 2  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: JAMES HARDIE BUILDING PRODUCTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

1000820262

Address: 10901 ELM AV  
City,State,Zip: FONTANA, CA 923377327  
Year: 1999  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: 2  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AV  
City,State,Zip: FONTANA, CA 923377327  
Year: 2000  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: 2  
Carbon Monoxide Emissions Tons/Yr: 2  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AV  
City,State,Zip: FONTANA, CA 923377327  
Year: 2001  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: 2  
Carbon Monoxide Emissions Tons/Yr: 6  
NOX - Oxides of Nitrogen Tons/Yr: 4  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: JAMES HARDIE BUILDING PRODUCTS INC  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 923377327  
Year: 2005  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: 2.351625  
Reactive Organic Gases Tons/Yr: 1.932579579  
Carbon Monoxide Emissions Tons/Yr: 4.8688  
NOX - Oxides of Nitrogen Tons/Yr: 1.3318  
SOX - Oxides of Sulphur Tons/Yr: .038765  
Particulate Matter Tons/Yr: 1.19476  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.08564648

Name: JAMES HARDIE BUILDING PRODUCTS INC  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
Year: 2008  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: .6689156847476569338  
Reactive Organic Gases Tons/Yr: .3354735  
Carbon Monoxide Emissions Tons/Yr: 6.49918  
NOX - Oxides of Nitrogen Tons/Yr: 1.4  
SOX - Oxides of Sulphur Tons/Yr: .030789  
Particulate Matter Tons/Yr: 6.0012792891  
Part. Matter 10 Micrometers and Smlr Tons/Yr:5.539118145972

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AV  
City,State,Zip: FONTANA, CA 92377  
Year: 2010  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: 0.68620438413539497  
Reactive Organic Gases Tons/Yr: 0.35094999999999998  
Carbon Monoxide Emissions Tons/Yr: 9.8654100000000007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

NOX - Oxides of Nitrogen Tons/Yr: 1.8201000000000001  
SOX - Oxides of Sulphur Tons/Yr: 3.4660000000000003E-2  
Particulate Matter Tons/Yr: 0.4408799999999999  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.4208228

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AV  
City,State,Zip: FONTANA, CA 92377  
Year: 2011  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: 0.26996897632  
Reactive Organic Gases Tons/Yr: 0.18189  
Carbon Monoxide Emissions Tons/Yr: 1.01486  
NOX - Oxides of Nitrogen Tons/Yr: 3.3741  
SOX - Oxides of Sulphur Tons/Yr: 0.01582  
Particulate Matter Tons/Yr: 0.198345  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.176266

Name: JAMES HARDIE BUILDING PRODUCTS INC  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
Year: 2012  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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: 0.002507891875  
Reactive Organic Gases Tons/Yr: 0.00168  
Carbon Monoxide Emissions Tons/Yr: 0.07158  
NOX - Oxides of Nitrogen Tons/Yr: 0.01457  
SOX - Oxides of Sulphur Tons/Yr: 0.00014  
Particulate Matter Tons/Yr: 0.00306  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0028092

Name: JAMES HARDIE BUILDING PRODUCTS INC  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
Year: 2014  
County Code: 36  
Air Basin: SC  
Facility ID: 61201  
Air District Name: SC  
SIC Code: 3272  
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

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Total Organic Hydrocarbon Gases Tons/Yr: 0.85529081944  
Reactive Organic Gases Tons/Yr: 0.53799  
Carbon Monoxide Emissions Tons/Yr: 3.256  
NOX - Oxides of Nitrogen Tons/Yr: 2.92418  
SOX - Oxides of Sulphur Tons/Yr: 0.03773  
Particulate Matter Tons/Yr: 2.5026  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 2.124691

HAZNET:

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923377327  
Contact: RIGOBERTO RAMIREZ  
Telephone: 9094016883  
Mailing Name: Not reported  
Mailing Address: 10901 ELM AVE

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: NVT330010000  
CA Waste Code: 272 - Polymeric resin waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 1.58460

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: NVT330010000  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.08340

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: NVT330010000  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.00500

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: AZR000515924  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.18000

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: NVT330010000  
CA Waste Code: 141 - Off-specification, aged or surplus inorganics  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.07500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: ARD981057870  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.18150

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: AZR000515924  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.27500

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: NVT330010000  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.03400

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: CAD044429835  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01500

Year: 2019  
Gepaid: CAD983662966  
TSD EPA ID: AZR000521146  
CA Waste Code: 591 - Baghouse waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.30000

[Click this hyperlink](#) while viewing on your computer to access 326 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2014  
Gen EPA ID: CAD983662966

Shipment Date: 20141001  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 013421073JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY (BEATTY NV)

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141001
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141028
Manifest ID:	013421072JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141001
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141028
Manifest ID:	013421072JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141001
Creation Date:	4/29/2015 22:15:12
Receipt Date:	20141028
Manifest ID:	013421072JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141001
Creation Date:	3/5/2015 22:15:08
Receipt Date:	20141008
Manifest ID:	013421073JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141001



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Creation Date: 3/5/2015 22:15:08  
Receipt Date: 20141008  
Manifest ID: 013421073JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY (BEATTY NV)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141001  
Creation Date: 3/5/2015 22:15:08  
Receipt Date: 20141008  
Manifest ID: 013421073JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY (BEATTY NV)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141001  
Creation Date: 3/5/2015 22:15:08  
Receipt Date: 20141008  
Manifest ID: 013421073JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141001
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013421073JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140924
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20140929
Manifest ID:	013412015JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Treatment/Reovery (H010-H129) Or (H131-H135)	
Additional Info:	
Year:	2017
Gen EPA ID:	CAD983662966
Shipment Date:	20171222
Creation Date:	10/17/2018 18:30:28
Receipt Date:	20171228
Manifest ID:	017576613JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	17.4306
Waste Quantity:	4180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	10/18/2018 18:30:14
Receipt Date:	20171215
Manifest ID:	017576131JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171122
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171205
Manifest ID:	015556350JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171122
Creation Date:	10/18/2018 18:30:10
Receipt Date:	20171201
Manifest ID:	015556352JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171122

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Creation Date:	10/18/2018 18:30:10
Receipt Date:	20171201
Manifest ID:	015556352JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171122
Creation Date:	10/18/2018 18:30:10
Receipt Date:	20171201
Manifest ID:	015556352JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171020
Creation Date:	7/17/2018 18:30:34
Receipt Date:	20171024
Manifest ID:	017585380JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	012544142JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO-CHEM LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	012544142JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO-CHEM LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	- Not reported
Quantity Tons:	0.0075

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171017  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 012544142JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: CAD008364432  
Trans 2 Name: RHO-CHEM LLC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2001  
Gen EPA ID: CAD983662966

Shipment Date: 20011220  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011220  
Manifest ID: 21450309  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2016  
Waste Quantity: 48  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

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

Shipment Date: 20011213  
Creation Date: 2/13/2002 0:00:00  
Receipt Date: 20011213  
Manifest ID: 21321754  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0756  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011120  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011120  
Manifest ID: 21313930  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.008  
Waste Quantity: 240  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011112  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011112  
Manifest ID: 21312858  
Trans EPA ID: SCR000075150



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.105  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011107  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011109  
Manifest ID: 21330440  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD088504881  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011025  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011025  
Manifest ID: 21330431  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Meth Code:	H01 - Transfer Station
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011015
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011015
Manifest ID:	21396339
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011015
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011015
Manifest ID:	21396339
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1554
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date: 20011005  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011011  
Manifest ID: 21330412  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0166  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011005  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011012  
Manifest ID: 21330406  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.418  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2005  
Gen EPA ID: CAD983662966

Shipment Date: 20051214  
Creation Date: 7/12/2006 18:32:38  
Receipt Date: 20051214  
Manifest ID: 24605668  
Trans EPA ID: TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.105  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051123  
Creation Date: 3/14/2007 18:30:14  
Receipt Date: 20051123  
Manifest ID: 23674981  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051116  
Creation Date: 3/14/2007 18:30:14  
Receipt Date: 20051116  
Manifest ID: 24174699  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: ADVANCED ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080025711  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Meth Code:	H01 - Transfer Station
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051108
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051116
Manifest ID:	24174692
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088405881
Trans Name:	KINSBURSKY BROTHERS
TSDF Alt EPA ID:	CAD088504881
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051104
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051104
Manifest ID:	24741679
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date: 20051104  
Creation Date: 12/22/2006 18:30:28  
Receipt Date: 20051104  
Manifest ID: 24741679  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051019  
Creation Date: 6/22/2006 18:31:22  
Receipt Date: 20051019  
Manifest ID: 24174680  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: ADVANCED ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080025711  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.862  
Waste Quantity: 490  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051013  
Creation Date: 8/23/2006 18:35:03  
Receipt Date: 20051013  
Manifest ID: 24379534  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.105  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051007  
Creation Date: 5/24/2006 18:31:13  
Receipt Date: 20051017  
Manifest ID: 24174673  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051007  
Creation Date: 3/12/2006 18:31:42  
Receipt Date: 20051017  
Manifest ID: 24174672  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD088405881  
Trans Name: KINSBURSKY BROTHERS  
TSDf Alt EPA ID: CAD088504881  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.35  
Waste Quantity: 700  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

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

Additional Info:

Year: 2012  
Gen EPA ID: CAD983662966

Shipment Date: 20121220  
Creation Date: 5/20/2014 22:14:51  
Receipt Date: 20131227  
Manifest ID: 012502190JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY (BEATTY NV)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121220  
Creation Date: 5/20/2014 22:14:51  
Receipt Date: 20131227  
Manifest ID: 012502190JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY (BEATTY NV)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121220
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131227
Manifest ID:	012502190JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121220
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131227
Manifest ID:	012502190JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121211
Creation Date:	4/19/2013 22:15:15
Receipt Date:	20121211
Manifest ID:	003455125SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121105
Creation Date:	3/22/2013 22:15:24
Receipt Date:	20121106
Manifest ID:	010479518JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121105
Creation Date:	3/22/2013 22:15:24
Receipt Date:	20121106
Manifest ID:	010479518JJK
Trans EPA ID:	CAR000129759
Trans Name:	HAZARDOUS WASTE TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.6672  
Waste Quantity: 160  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121105  
Creation Date: 3/22/2013 22:15:24  
Receipt Date: 20121106  
Manifest ID: 010479518JJK  
Trans EPA ID: CAR000129759  
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 2.43945  
Waste Quantity: 585  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121031  
Creation Date: 1/6/2013 22:15:16  
Receipt Date: 20121101  
Manifest ID: 005347829JJK  
Trans EPA ID: CAR000129759  
Trans Name: HAZARDOUS WASTE TRANSPORTATION SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or  
Without Treatment)  
Quantity Tons: 2.502  
Waste Quantity: 600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120928
Creation Date:	4/3/2013 22:15:07
Receipt Date:	20121102
Manifest ID:	000477941WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IND093219012
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAD983662966
Shipment Date:	20071218
Creation Date:	3/6/2008 18:30:26
Receipt Date:	20071221
Manifest ID:	000391902JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	3/11/2008 18:30:29
Receipt Date:	20071217
Manifest ID:	000945042SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071108
Creation Date:	4/9/2008 18:30:15
Receipt Date:	20071108
Manifest ID:	000816956SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.008
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071101
Manifest ID:	000765683SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070928
Creation Date:	1/9/2008 18:30:28
Receipt Date:	20070928
Manifest ID:	000391843JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008264432
Trans Name:	RHO-CHEM CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070928
Creation Date:	1/9/2008 18:30:28
Receipt Date:	20070928
Manifest ID:	000391843JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008264432
Trans Name:	RHO-CHEM CORP
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070920
Creation Date:	12/28/2007 18:31:14
Receipt Date:	20070921
Manifest ID:	000391833JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070920
Creation Date:	1/25/2008 18:30:52
Receipt Date:	20070928
Manifest ID:	000391835JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D002  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070920  
Creation Date: 12/28/2007 18:31:14  
Receipt Date: 20070921  
Manifest ID: 000391833JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.375  
Waste Quantity: 750  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070919  
Creation Date: 12/28/2007 18:31:29  
Receipt Date: 20070925  
Manifest ID: 000391832JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.47  
Waste Quantity: 650  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Info:

Year:	2016
Gen EPA ID:	CAD983662966
Shipment Date:	20151203
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151208
Manifest ID:	015560101JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151104
Manifest ID:	014990668JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151103

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Manifest ID: 014990667JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.43785  
Waste Quantity: 105  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151028  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151103  
Manifest ID: 014990667JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.22101  
Waste Quantity: 53  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151028  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151102  
Manifest ID: 014990671JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY (BEATTY NV)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.03753
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151103
Manifest ID:	014990667JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.43785
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151029
Manifest ID:	014990852JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Waste Quantity: 3000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151013  
Creation Date: 5/4/2016 22:15:08  
Receipt Date: 20151020  
Manifest ID: 014990526JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 5  
Waste Quantity: 10000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150827  
Creation Date: 2/9/2016 22:16:04  
Receipt Date: 20150901  
Manifest ID: 014561504JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 12.3849  
Waste Quantity: 2970  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date: 20150821  
Creation Date: 2/10/2016 22:15:22  
Receipt Date: 20150828  
Manifest ID: 014561475JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD983662966

Shipment Date: 19981221  
Creation Date: 2/26/1999 0:00:00  
Receipt Date: 19981229  
Manifest ID: 98618337  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D006  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.9072  
Waste Quantity: 216  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981207  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981208  
Manifest ID: 98033661

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981106
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981111
Manifest ID:	95933108
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981106
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981111
Manifest ID:	95933108
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

	code 121 for a list of metals
RCRA Code:	D007
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981105
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981106
Manifest ID:	98033417
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981027
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981029
Manifest ID:	98570206
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981027
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981029
Manifest ID:	98570206
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980929
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19981001
Manifest ID:	98285397
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9408
Waste Quantity:	224
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980901
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980903
Manifest ID:	98279541
Trans EPA ID:	ILD984908202
Trans Name:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D006  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.9114  
Waste Quantity: 217  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980824  
Creation Date: 11/2/1998 0:00:00  
Receipt Date: 19980826  
Manifest ID: 98584900  
Trans EPA ID: CAD981446156  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD983662966

Shipment Date: 20091105  
Creation Date: 5/20/2010 18:30:47  
Receipt Date: 20091105  
Manifest ID: 000282818CEX  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090826  
Creation Date: 3/5/2010 18:30:45  
Receipt Date: 20090826  
Manifest ID: 002103159SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090716  
Creation Date: 9/9/2009 18:30:09  
Receipt Date: 20090716  
Manifest ID: 003957915JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.363  
Waste Quantity: 110

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090716
Creation Date:	8/28/2009 18:30:09
Receipt Date:	20090723
Manifest ID:	003957914JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090716
Creation Date:	9/9/2009 18:30:09
Receipt Date:	20090716
Manifest ID:	003957915JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090716

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Creation Date: 9/9/2009 18:30:09  
Receipt Date: 20090716  
Manifest ID: 003957915JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090716  
Creation Date: 8/28/2009 18:30:09  
Receipt Date: 20090723  
Manifest ID: 003957914JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0033  
Waste Quantity: 1  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090610  
Creation Date: 9/30/2009 18:30:20  
Receipt Date: 20090610  
Manifest ID: 001862210SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090402  
Creation Date: 7/31/2009 18:30:21  
Receipt Date: 20090402  
Manifest ID: 001706778SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.126  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090129  
Creation Date: 3/31/2009 18:30:39  
Receipt Date: 20090129  
Manifest ID: 003957804JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982244481  
Trans Name: FILTER RECYCLING  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD983662966

Shipment Date: 19991222  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991222  
Manifest ID: 99535666  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2436  
Waste Quantity: 58  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991122  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991122  
Manifest ID: 99527281  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.903  
Waste Quantity: 215  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

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

Shipment Date: 19991117  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991123  
Manifest ID: 99364273  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.8428  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991116  
Creation Date: 1/19/2000 0:00:00  
Receipt Date: 19991123  
Manifest ID: 99364254  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0208  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991116  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991123  
Manifest ID: 99364252

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991116
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991123
Manifest ID:	99124151
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991029
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99510965
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1764  
Waste Quantity: 42  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991006  
Creation Date: 12/17/1999 0:00:00  
Receipt Date: 19991006  
Manifest ID: 99508054  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991006  
Creation Date: 12/17/1999 0:00:00  
Receipt Date: 19991006  
Manifest ID: 99508054  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 5:	Not reported
Shipment Date:	19990930
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19991005
Manifest ID:	99127470
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAD983662966
Shipment Date:	20001222
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001222
Manifest ID:	20381137
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001220
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001220

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Manifest ID: 98394355  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.14  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001218  
Creation Date: 2/1/2001 0:00:00  
Receipt Date: 20001219  
Manifest ID: 98394596  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080022148  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001218  
Creation Date: 3/5/2001 0:00:00  
Receipt Date: 20001222  
Manifest ID: 98394599  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001121
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001121
Manifest ID:	20290737
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001121
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001121
Manifest ID:	20290737
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3528
Waste Quantity:	84
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20001102  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001102  
Manifest ID: 20220765  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD099452708  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.14  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001101  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001114  
Manifest ID: 20220761  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080022148  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001101  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001114  
Manifest ID: 20220761  
Trans EPA ID: CAR000019943  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080022148  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001101  
Creation Date: 1/9/2001 0:00:00  
Receipt Date: 20001116  
Manifest ID: 20220762  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD099452708  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.21  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CAD983662966

Shipment Date: 19941228  
Creation Date: 10/19/1995 0:00:00  
Receipt Date: 19941228  
Manifest ID: 93157913  
Trans EPA ID: CAD000625921  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDF Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: D007  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.668  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940930  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19941003  
Manifest ID: 93637295  
Trans EPA ID: CAD983615998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD000088252  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940930  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19941003  
Manifest ID: 93637295  
Trans EPA ID: CAD983615998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD000088252  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940930
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941003
Manifest ID:	93637295
Trans EPA ID:	CAD983615998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940930
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941003
Manifest ID:	93637295
Trans EPA ID:	CAD983615998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940928
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940928
Manifest ID:	93637296
Trans EPA ID:	CAD980887475



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD097030993  
TSDf Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: D007  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 1.668  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940630  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940630  
Manifest ID: 93306696  
Trans EPA ID: CAD983615998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940630  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940630  
Manifest ID: 93306696  
Trans EPA ID: CAD983615998  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940630
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940630
Manifest ID:	93306696
Trans EPA ID:	CAD983615998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940630
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940707
Manifest ID:	93306695
Trans EPA ID:	CAD983615998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080022148
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080022148
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Info:

Year:	2006
Gen EPA ID:	CAD983662966
Shipment Date:	20061221
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061221
Manifest ID:	000302681SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.882
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061214
Manifest ID:	000391585JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061214

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Manifest ID: 000391584JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0495  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20061201  
Creation Date: 4/19/2007 18:30:14  
Receipt Date: 20061214  
Manifest ID: 000391584JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20061201  
Creation Date: 4/19/2007 18:30:14  
Receipt Date: 20061214  
Manifest ID: 000391584JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061214
Manifest ID:	000391584JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061214
Manifest ID:	000391585JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0834

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061214
Manifest ID:	000391586JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061201
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061214
Manifest ID:	000391585JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGEMENT
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date: 20061201  
Creation Date: 4/19/2007 18:30:14  
Receipt Date: 20061214  
Manifest ID: 000391585JJK  
Trans EPA ID: CAR000163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: GENERAL ENVIRONMENTAL MANAGEMENT  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.60545  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAD983662966

Shipment Date: 20151203  
Creation Date: 6/10/2016 18:32:33  
Receipt Date: 20151208  
Manifest ID: 015560101JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.60545  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151028  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151103

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Manifest ID: 014990667JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.22101  
Waste Quantity: 53  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151028  
Creation Date: 5/4/2016 22:15:42  
Receipt Date: 20151102  
Manifest ID: 014990671JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY (BEATTY NV)  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 0.03753  
Waste Quantity: 9  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151028  
Creation Date: 12/22/2015 22:15:21  
Receipt Date: 20151104  
Manifest ID: 014990668JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC -AZUSA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01668
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151103
Manifest ID:	014990667JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.43785
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151028
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151103
Manifest ID:	014990667JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.43785

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	5/4/2016 22:15:42
Receipt Date:	20151029
Manifest ID:	014990852JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151020
Manifest ID:	014990526JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5
Waste Quantity:	10000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date: 20150827  
Creation Date: 2/9/2016 22:16:04  
Receipt Date: 20150901  
Manifest ID: 014561504JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 12.3849  
Waste Quantity: 2970  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150821  
Creation Date: 2/10/2016 22:15:22  
Receipt Date: 20150828  
Manifest ID: 014561475JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000515924  
Trans Name: YUMA YES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 20.85  
Waste Quantity: 5000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2002  
Gen EPA ID: CAD983662966

Shipment Date: 20021115  
Creation Date: 2/25/2003 18:31:38  
Receipt Date: 20021115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Manifest ID: 22155665  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.14  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021114  
Creation Date: 3/15/2003 18:31:28  
Receipt Date: 20021122  
Manifest ID: 22155655  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD088405881  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.6856  
Waste Quantity: 2  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021114  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021121  
Manifest ID: 22155661  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: CAD008364432  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Waste Code Description:	792 - Not reported
RCRA Code:	D009
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021029
Creation Date:	2/7/2003 18:31:45
Receipt Date:	20021029
Manifest ID:	22061371
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6636
Waste Quantity:	158
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021029
Creation Date:	2/7/2003 18:31:45
Receipt Date:	20021029
Manifest ID:	22061371
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	Not reported
Waste Quantity:	4
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20020930  
Creation Date: 2/11/2003 18:31:24  
Receipt Date: 20020930  
Manifest ID: 22188725  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.63  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020920  
Creation Date: 1/28/2003 18:31:46  
Receipt Date: 20020920  
Manifest ID: 21944436  
Trans EPA ID: CAR000019943  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.76  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020920  
Creation Date: 1/28/2003 18:31:46  
Receipt Date: 20020924  
Manifest ID: 21944435  
Trans EPA ID: CAR000019943  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088405881
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020909
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020909
Manifest ID:	21902226
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020903
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020903
Manifest ID:	21934423
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Quantity Tons: 0.105  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAD983662966

Shipment Date: 20131220  
Creation Date: 5/14/2014 22:15:01  
Receipt Date: 20140102  
Manifest ID: 012502186JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131220  
Creation Date: 5/14/2014 22:15:01  
Receipt Date: 20140102  
Manifest ID: 012502186JJK  
Trans EPA ID: CAR000175422  
Trans Name: WORLDWIDE RECOVERY SYSTEMS INC  
Trans 2 EPA ID: CAD980585293  
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION  
TSDf EPA ID: AZR000501510  
Trans Name: AA SYDCOL LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	5/14/2014 22:15:01
Receipt Date:	20140102
Manifest ID:	012502186JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140122
Manifest ID:	012502162JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC SERVICE
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	6/13/2014 22:15:06

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Receipt Date:	20140109
Manifest ID:	012502163JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	6/13/2014 22:15:06
Receipt Date:	20140109
Manifest ID:	012502185JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131227
Manifest ID:	012502165JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131227
Manifest ID:	012502165JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131227
Manifest ID:	012502165JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131220
Creation Date:	5/14/2014 22:15:08
Receipt Date:	20131227
Manifest ID:	012502165JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY (BEATTY NV)
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD983662966
Shipment Date:	19951213
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951214
Manifest ID:	95932826
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951214
Manifest ID:	95932826
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951213
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95932827
Trans EPA ID:	CAT080032253
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950927
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950928
Manifest ID:	95932808
Trans EPA ID:	CAD982440364

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950927
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950928
Manifest ID:	95932808
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950927
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950928
Manifest ID:	95932808
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950622
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950626
Manifest ID:	95306730
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950622
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950626
Manifest ID:	95306730
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date: 19950622  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950626  
Manifest ID: 95306730  
Trans EPA ID: CAD982440364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950621  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950621  
Manifest ID: 93440825  
Trans EPA ID: CAT080032253  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 2.502  
Waste Quantity: 600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1997  
Gen EPA ID: CAD983662966

Shipment Date: 19971223  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19971223  
Manifest ID: 95933057  
Trans EPA ID: CAT080032253



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971223
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971223
Manifest ID:	95933057
Trans EPA ID:	CAT080032253
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971222
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971223
Manifest ID:	97422474
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971120
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971126
Manifest ID:	97344634
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971028
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	96846815
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date: 19971002  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19971002  
Manifest ID: 95933038  
Trans EPA ID: CAT080032253  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: D007  
Meth Code: R01 - Recycler  
Quantity Tons: 4.3785  
Waste Quantity: 1050  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971001  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971008  
Manifest ID: 96842538  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0144  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970904  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970915  
Manifest ID: 96849375  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970827
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970827
Manifest ID:	96864788
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970819
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970820
Manifest ID:	96864702
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	4
Waste Quantity:	8000
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

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

Additional Info:

Year: 1996  
Gen EPA ID: CAD983662966

Shipment Date: 19961220  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961223  
Manifest ID: 96318639  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961220  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961220  
Manifest ID: 95932976  
Trans EPA ID: CAT000624247  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 4.17  
Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date: 19961220  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961226  
Manifest ID: 95932975  
Trans EPA ID: CAD982440364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.21  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961220  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961226  
Manifest ID: 95932975  
Trans EPA ID: CAD982440364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961213  
Creation Date: 5/21/1997 0:00:00  
Receipt Date: 19961216  
Manifest ID: 96528684  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961016  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961018  
Manifest ID: 96189140  
Trans EPA ID: CAD982440364  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961011  
Creation Date: 5/21/1997 0:00:00  
Receipt Date: 19961011  
Manifest ID: 96528421  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 2.25  
Waste Quantity: 4500  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

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

Shipment Date: 19960913  
Creation Date: 5/21/1997 0:00:00  
Receipt Date: 19960916  
Manifest ID: 96528442  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960913  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960913  
Manifest ID: 95932946  
Trans EPA ID: CAD982481939  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l  
RCRA Code: D007  
Meth Code: R01 - Recycler  
Quantity Tons: 2.502  
Waste Quantity: 600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960912  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960913



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Manifest ID: 96528497  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD983662966

Shipment Date: 20041230  
Creation Date: 3/13/2007 18:30:13  
Receipt Date: 20041230  
Manifest ID: 23657391  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0714  
Waste Quantity: 17  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041116  
Creation Date: 2/17/2005 18:31:05  
Receipt Date: 20041129  
Manifest ID: 22569977  
Trans EPA ID: CAR000019943  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDF EPA ID:	CAD088405881
Trans Name:	KINSBURSKY BROTHERS
TSDF Alt EPA ID:	CAD088504881
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041115
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041116
Manifest ID:	23725642
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041115
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041116
Manifest ID:	23725642
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	Not reported
Waste Quantity:	4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041022
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041102
Manifest ID:	23005576
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORP
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041022
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041102
Manifest ID:	23005575
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041022
Creation Date:	1/20/2005 18:31:32

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Receipt Date: 20041109  
Manifest ID: 23005577  
Trans EPA ID: CAR000019943  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD088405881  
Trans Name: KINSBURSKY BROTHERS  
TSDf Alt EPA ID: CAD088504881  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041007  
Creation Date: 1/6/2005 18:32:03  
Receipt Date: 20041007  
Manifest ID: 23712509  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613927  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0756  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040917  
Creation Date: 12/22/2004 18:31:08  
Receipt Date: 20040917  
Manifest ID: 23005552  
Trans EPA ID: CAR000019943  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: ADVANCED ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080025711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 2.375  
Waste Quantity: 625  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040917  
Creation Date: 12/21/2004 18:30:50  
Receipt Date: 20040920  
Manifest ID: 23005442  
Trans EPA ID: CAR000019943  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD088405881  
Trans Name: KINSBURSKY BROTHERS  
TSDF Alt EPA ID: CAD088405881  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.375  
Waste Quantity: 750  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAD983662966

Shipment Date: 20100927  
Creation Date: 2/10/2011 18:30:08  
Receipt Date: 20100927  
Manifest ID: 004332681FLE  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100707
Creation Date:	1/24/2011 18:30:30
Receipt Date:	20100707
Manifest ID:	002452111SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100401
Creation Date:	12/16/2010 18:30:39
Receipt Date:	20100401
Manifest ID:	002499276SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date:	20100209
Creation Date:	4/12/2010 18:31:19
Receipt Date:	20100216
Manifest ID:	005340559JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100209
Creation Date:	4/12/2010 18:31:19
Receipt Date:	20100216
Manifest ID:	005340559JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100120
Creation Date:	7/20/2010 18:30:17
Receipt Date:	20100120
Manifest ID:	002059589SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAD983662966

Shipment Date: 20080930  
Creation Date: 2/2/2009 18:30:08  
Receipt Date: 20080930  
Manifest ID: 001378566SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.63  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080806  
Creation Date: 10/10/2008 18:30:18  
Receipt Date: 20080806  
Manifest ID: 003957667JJK  
Trans EPA ID: CAR00163097  
Trans Name: K-VAC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080025711  
Trans Name: ADVANCED ENVIRONMENTAL INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080806
Creation Date:	10/1/2008 18:30:31
Receipt Date:	20080806
Manifest ID:	003957666JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080805
Creation Date:	1/28/2009 18:30:07
Receipt Date:	20080909
Manifest ID:	000181635WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	IND093219012
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.028
Waste Quantity:	56

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080710
Creation Date:	11/12/2008 18:30:09
Receipt Date:	20080710
Manifest ID:	001280149SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080707
Creation Date:	11/12/2008 18:30:09
Receipt Date:	20080707
Manifest ID:	001121618SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Shipment Date: 20080604  
Creation Date: 11/12/2008 18:30:09  
Receipt Date: 20080703  
Manifest ID: 000180707WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: IND093219012  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D011  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.014  
Waste Quantity: 28  
Quantity Unit: P  
Additional Code 1: D009  
Additional Code 2: D007  
Additional Code 3: D002  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080529  
Creation Date: 10/1/2008 18:30:38  
Receipt Date: 20080529  
Manifest ID: 001148722SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613927  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0714  
Waste Quantity: 17  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080521  
Creation Date: 7/25/2008 18:30:17  
Receipt Date: 20080521  
Manifest ID: 000025610VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 4.644  
Waste Quantity: 1290  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080512  
Creation Date: 9/10/2008 18:30:18  
Receipt Date: 20080512  
Manifest ID: 003957558JJK  
Trans EPA ID: Not reported  
Trans Name: Not reported  
Trans 2 EPA ID: CAR000187708  
Trans 2 Name: DR PUMPING SERV  
TSDF EPA ID: CAT080025711  
Trans Name: ADVANCED ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 2.28  
Waste Quantity: 600  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2003  
Gen EPA ID: CAD983662966

Shipment Date: 20031216  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20031223  
Manifest ID: 23005297  
Trans EPA ID: CAR000019943  
Trans Name: K-VAC ENVIRONMENTAL SVS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES  
TSDF Alt EPA ID: CAD982444481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031216
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20031223
Manifest ID:	23005300
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031216
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031223
Manifest ID:	23005298
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031216
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031223
Manifest ID:	23005298
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031216
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20031223
Manifest ID:	23005298
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0033
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031216
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031223
Manifest ID:	23005297
Trans EPA ID:	CAR000019943

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Trans Name: K-VAC ENVIRONMENTAL SVS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0396  
Waste Quantity: 12  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031216  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20031223  
Manifest ID: 23005297  
Trans EPA ID: CAR000019943  
Trans Name: K-VAC ENVIRONMENTAL SVS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.033  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031216  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20031223  
Manifest ID: 23005297  
Trans EPA ID: CAR000019943  
Trans Name: K-VAC ENVIRONMENTAL SVS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: FILTER RECYCLING SERVICES  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031209
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031210
Manifest ID:	22571775
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031208
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031208
Manifest ID:	21330407
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080025711
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.09
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

NPDES:

Name: JAMES HARDIE BLDG PRODUCTS  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
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 36I010349  
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: 07/22/1993  
Operator Name: James Hardie Building Products  
Operator Address: 26300 La Alameda Ste 400  
Operator City: Mission Viejo  
Operator State: California  
Operator Zip: 92691

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 213289  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I010349  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/22/1993  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: James Hardie Building Products  
Discharge Address: 26300 La Alameda Ste 400  
Discharge City: Mission Viejo  
Discharge State: California  
Discharge Zip: 92691  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213289
Order Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361010349
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:	07/22/1993
Status:	Active
Status Date:	07/22/1993
Place Size:	19.1
Place Size Unit:	Acres
Contact:	Haemish ODonnell
Contact Title:	EHS Manager/Projects
Contact Phone:	909-356-6311
Contact Phone Ext:	Not reported
Contact Email:	haemishO@jameshardie.com
Operator Name:	James Hardie Building Products
Operator Address:	26300 La Alameda Ste 400
Operator City:	Mission Viejo
Operator State:	California
Operator Zip:	92691
Operator Contact:	Peter Vanderwesthuizen
Operator Contact Title:	Plant Manager
Operator Contact Phone:	909-356-6300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pieter.vanderwesthuizen@jameshardie.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

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: Decléz Channel  
Certifier: Pieter Vanderwesthuizen  
Certifier Title: EHS Manager  
Certification Date: 15-FEB-17  
Primary Sic: 3272-Concrete Products, Except Block and Brick  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: JAMES HARDIE BLDG PRODUCTS  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 213289  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 36I010349  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/22/1993  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 26300 La Alameda Ste 400  
Discharge Name: James Hardie Building Products  
Discharge City: Mission Viejo  
Discharge State: California  
Discharge Zip: 92691  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 213289  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 36I010349  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/22/1993  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Termination Date Of Regulatory Measure: Not reported  
Discharge Name: James Hardie Building Products  
Discharge Address: 26300 La Alameda Ste 400  
Discharge City: Mission Viejo  
Discharge State: California  
Discharge Zip: 92691  
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

Map ID  
Direction  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213289
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361010349
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:	07/22/1993
Status:	Active
Status Date:	07/22/1993
Place Size:	19.1
Place Size Unit:	Acres
Contact:	Haemish ODonnell
Contact Title:	EHS Manager/Projects
Contact Phone:	909-356-6311
Contact Phone Ext:	Not reported
Contact Email:	haemishO@jameshardie.com
Operator Name:	James Hardie Building Products
Operator Address:	26300 La Alameda Ste 400
Operator City:	Mission Viejo
Operator State:	California
Operator Zip:	92691
Operator Contact:	Peter Vanderwesthuizen
Operator Contact Title:	Plant Manager
Operator Contact Phone:	909-356-6300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pieter.vanderwesthuizen@jameshardie.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

Map ID  
Direction  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

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: Declez Channel  
Certifier: Pieter Vanderwesthuizen  
Certifier Title: EHS Manager  
Certification Date: 15-FEB-17  
Primary Sic: 3272-Concrete Products, Except Block and Brick  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: JAMES HARDIE BLDG PROD  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0004096  
Owner: JAMES HARDIE BLDG PROD  
Permit Number: PT0014097  
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY  
Facility Status: ACTIVE  
Expiration Date: 09/30/2021

Name: JAMES HARDIE BLDG PROD  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0004096  
Owner: JAMES HARDIE BLDG PROD  
Permit Number: PT0004587  
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS  
Facility Status: ACTIVE  
Expiration Date: 09/30/2021

Name: JAMES HARDIE BLDG PROD  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0004096  
Owner: JAMES HARDIE BLDG PROD  
Permit Number: PT0004588  
Permit Category: LARGE QUANTITY GENERATOR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Facility Status: ACTIVE  
Expiration Date: 09/30/2021

Name: JAMES HARDIE BLDG PROD  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0004096  
Owner: JAMES HARDIE BLDG PROD  
Permit Number: PT0012811  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2013

**CIWQS:**

Name: JAMES HARDIE BLDG PRODUCTS  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
Agency: James Hardie Building Products  
Agency Address: 26300 La Alameda Ste 400, Mission Viejo, CA 92691  
Place/Project Type: Industrial - Concrete Products, Except Block and Brick  
SIC/NAICS: 3272  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I010349  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 07/22/1993  
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: 34.05553  
Longitude: -117.4669

**CERS:**

Name: JAMES HARDIE BLDG PROD  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 395379  
CERS ID: 10040848  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-29-2018  
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201  
Violation Description: Failure to obtain a permit or grant of interim status after generator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Violation Notes: has accumulated hazardous waste on-site for longer than 90 days. Returned to compliance on 04/30/2019. OBSERVATION: Various 250 gal totes of waste latex paint along with various 55 gal drums of used oil and used antifreeze drums were observed missing an accumulation start date. Since there was no way of determining the exact time the waste material has been on site, the 90 days is considered met and all waste materials are required to be removed. CORRECTIVE ACTION: Remove all hazardous waste within 30 days.

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

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
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 11/25/2015. 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: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-29-2018  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 04/30/2019. OBSERVATION: Facility is subject to APSA and has not submitted the APSA portion of the business plan via CERS. CORRECTIVE ACTION: Submit the APSA portion of the business plan via CERS.

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

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
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 01/15/2016.

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

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Violation Date: 10-13-2015  
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 11/25/2015. Failure to store hazardous waste in sound containers (CCR 66265.171)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-29-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/30/2019. OBSERVATION: At the time of inspection, observed various 250 gal totes of waste latex paint and various used oil and used antifreeze drums located in the hazardous waste storage area that were missing hazardous waste labels. CORRECTIVE ACTION: Label all hazardous waste containers with a complete hazardous waste label. Submit a photograph showing that the above containers have been labeled.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
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 11/25/2015. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
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 11/25/2015. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Violation Date: 10-13-2015  
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 11/25/2015. 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: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
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 11/25/2015. 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: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .  
Violation Notes: Returned to compliance on 11/25/2015.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
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 11/25/2015. Failure to manage hazardous waste lawfully (CHSC 25154)  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
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 11/25/2015.  
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

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-29-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."  
Violation Notes: Returned to compliance on 03/06/2019. OBSERVATION: The SPCC Plan on site does not fulfill all basic requirements. CORRECTIVE ACTION: Submit a signed statement that the plan has been amended to meet all basic requirements.  
Violation Division: San Bernardino County Fire Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
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 11/25/2015. Hazardous waste accumulation time exceeded (CCR 66262.34(a))  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.  
Violation Notes: Returned to compliance on 02/25/2016.  
Violation Division: San Bernardino County Fire Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Violation Date: 10-13-2015  
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 11/25/2015. Failure to operate and maintain

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Violation Division: facility to prevent a fire, spill or release (CCR 66265.31)  
Violation Program: San Bernardino County Fire Department  
Violation Source: HW  
CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE HANDLER INSPECTION-JAMES HARDIE  
Eval Division: San Bernardino County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2018  
Violations Found: Yes  
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: 10-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE APSA INSPECTION-JAMES HARDIE  
Eval Division: San Bernardino County Fire Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-13-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: ROUTINE GENERATOR INSPECTION-JAMES HARDIE  
Eval Division: San Bernardino County Fire Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: San Bernardino County Fire Department

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Site Address: 10901 ELM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 10-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Site Address: 10901 ELM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 10-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 395379  
Site Name: JAMES HARDIE BLDG PROD  
Site Address: 10901 ELM AVE  
Site City: FONTANA  
Site Zip: 92335  
Enf Action Date: 10-13-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: San Bernardino County Fire Department  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Rigoberto Ramirez  
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) 401-6883

Affiliation Type Desc: Property Owner  
Entity Name: JAMES HARDIE BUILDING PRODUCTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE.  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92337  
Affiliation Phone: (909) 356-6300

Affiliation Type Desc: Identification Signer  
Entity Name: Cody Hawley  
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: 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: Rigoberto Ramirez  
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: Rigoberto Ramirez  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Affiliation Type Desc: Legal Owner  
Entity Name: JAMES HARDIE BLDG PROD  
Entity Title: Not reported  
Affiliation Address: 26300 LA ALAMEDA, SUITE 250  
Affiliation City: MISSION VIEJO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92691  
Affiliation Phone: (949) 348-4400

Affiliation Type Desc: Parent Corporation  
Entity Name: JAMES HARDIE BLDG PROD  
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: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 355421  
CERS ID: 110000479349  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: 9493674020

Affiliation Type Desc: Parent Company  
Entity Name: JAMES HARDIE BUILDING PRODUCTS INC  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Affiliation Type Desc: Technical Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: 9493674929

Affiliation Type Desc: Company Official  
Entity Name: Nick Tzourtzouklis  
Entity Title: National EHS Manager  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: KENNETH J PRETTELL  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JAMES HARDIE BLDG PROD  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: Nick Tzourtzouklis  
Entity Title: Corporate EHS Manager  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: HAEMISH O'DONNELL  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: 9493674020

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 355421  
CERS ID: 9233WJMESH191EL  
CERS Description: Toxic Release Inventory

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: 9493674020

Affiliation Type Desc: Parent Company  
Entity Name: JAMES HARDIE BUILDING PRODUCTS INC  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: 9493674929

Affiliation Type Desc: Company Official  
Entity Name: Nick Tzourtzouklis  
Entity Title: National EHS Manager  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: KENNETH J PRETTELL  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JAMES HARDIE BLDG PROD  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: Nick Tzourtzouklis  
Entity Title: Corporate EHS Manager

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

1000820262

Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: HAEMISH ODONNELL  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: 9493674020

Name: JAMES HARDIE BLDG PRODUCTS  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 534584  
CERS ID: 233433  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 534584  
Site Name: James Hardie Bldg Products  
Violation Date: 08-07-2008  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2007-2008 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 534584  
Site Name: James Hardie Bldg Products  
Violation Date: 07-03-2000  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7/1/2000  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 534584  
Site Name: James Hardie Bldg Products

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Violation Date: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Evaluation:  
Eval General Type: Case Development Inspection  
Eval Date: 08-07-2008  
Violations Found: No  
Eval Type: Industrial Storm Water Enforcement Follow-up  
Eval Notes: Failure to submit Annual Report for the reporting year 2007-2008 before July 1, 2008. Annual Report 2007-2008 Notice of Non-Compliance was sent out on August 7, 2008.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:  
Site ID: 534584  
Site Name: James Hardie Bldg Products  
Site Address: 10901 ELM AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 07-26-2000  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 534584  
Site Name: James Hardie Bldg Products  
Site Address: 10901 ELM AVE  
Site City: FONTANA  
Site Zip: 92337  
Enf Action Date: 08-07-2008  
Enf Action Type: Notice of Non-Compliance for Non-Filers  
Enf Action Description: Notice of Non-Compliance for Non-Filers  
Enf Action Notes: Failure to submit Annual Report for the reporting year 2005-2006 before July 1, 2006. Annual Report 2005-2006 Notice of Non-Compliance was sent out on August 04, 2006.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: James Hardie Building Products  
Entity Title: Operator  
Affiliation Address: 26300 La Alameda Ste 400  
Affiliation City: Mission Viejo  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Affiliation Country: Not reported  
Affiliation Zip: 92691  
Affiliation Phone: Not reported

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AVE  
City,State,Zip: FONTANA, CA 92337  
Site ID: 355421  
CERS ID: 92337JMSHR10901  
CERS Description: Toxic Release Inventory

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: 9493674020

Affiliation Type Desc: Parent Company  
Entity Name: JAMES HARDIE BUILDING PRODUCTS INC  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: 9493674929

Affiliation Type Desc: Company Official  
Entity Name: Nick Tzourtzouklis  
Entity Title: National EHS Manager  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: KENNETH J PRETTELL  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JAMES HARDIE BLDG PROD  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact  
Entity Name: NICK TZOURTZOUKLIS  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official  
Entity Name: Nick Tzourtzouklis  
Entity Title: Corporate EHS Manager  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: HAEMISH O'DONNELL  
Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact  
Entity Name: NICK TZOURTZOUKLIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JAMES HARDIE BUILDING PRODUCTS (Continued)**

**1000820262**

Entity Title: Not reported  
Affiliation Address: 10901 ELM AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92337  
Affiliation Phone: 9493674020

**HWTS:**

Name: JAMES HARDIE BUILDING PRODUCTS  
Address: 10901 ELM AVE  
Address 2: Not reported  
City,State,Zip: FONTANA, CA 923377327  
EPA ID: CAD983662966  
Inactive Date: Not reported  
Create Date: 03/30/1993  
Last Act Date: 07/27/2020  
Mailing Name: Not reported  
Mailing Address: 10901 ELM AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FONTANA, CA 923377327  
Owner Name: JAMES HARDIE INDUSTRIES  
Owner Address: 26300 LA ALAMEDA  
Owner Address 2: Not reported  
Owner City,State,Zip: MISSION VIEJO, CA 926910000  
Contact Name: RIGOBERTO RAMIREZ  
Contact Address: 10901 ELM AVE  
Contact Address 2: Not reported  
City,State,Zip: FONTANA, CA 92337

**NAICS:**

EPA ID: CAD983662966  
Create Date: 2009-09-28 12:52:06.503  
NAICS Code: 327999  
NAICS Description: All Other Miscellaneous Nonmetallic Mineral Product Manufacturing  
Issued EPA ID Date: 1993-03-30 00:00:00  
Inactive Date: Not reported  
Facility Name: JAMES HARDIE BUILDING PRODUCTS  
Facility Address: 10901 ELM AVE  
Facility Address 2: Not reported  
Facility City: FONTANA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 923377327

**H28**  
**West**  
**1/8-1/4**  
**0.244 mi.**  
**1286 ft.**

**NALCO COMPANY/ ECOLAB, INC.**  
**10901 ELM AVE.**  
**FONTANA, CA 92337**  
**Site 4 of 4 in cluster H**

**RCRA NonGen / NLR 1025837592**  
**CAC003017187**

**Relative:**  
**Lower**  
**Actual:**  
**1004 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20190529  
Handler Name: NALCO COMPANY/ ECOLAB, INC.  
Handler Address: 10901 ELM AVE.  
Handler City,State,Zip: FONTANA, CA 92337



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NALCO COMPANY/ ECOLAB, INC. (Continued)**

**1025837592**

EPA ID:	CAC003017187
Contact Name:	NOEL GANAY
Contact Address:	1601 W. DIEHAL RD
Contact City,State,Zip:	NAPERVILLE, IL 60563-1198
Contact Telephone:	630-305-1982
Contact Fax:	Not reported
Contact Email:	JESSICA@UNITEDPUMPING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1601 W. DIEHAL RD
Mailing City,State,Zip:	NAPERVILLE, IL 60563-1198
Owner Name:	NALCO COMPANY/ ECOLAB, INC.
Owner Type:	Other
Operator Name:	NOEL GANAY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NALCO COMPANY/ ECOLAB, INC. (Continued)**

**1025837592**

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: NALCO COMPANY/ ECOLAB, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1601 W. DIEHAL RD  
Owner/Operator City,State,Zip: NAPERVILLE, IL 60563-1198  
Owner/Operator Telephone: 630-305-1982  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOEL GANAY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1601 W. DIEHAL RD  
Owner/Operator City,State,Zip: NAPERVILLE, IL 60563-1198  
Owner/Operator Telephone: 630-305-1982  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190529  
Handler Name: NALCO COMPANY/ ECOLAB, INC.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NALCO COMPANY/ ECOLAB, INC. (Continued)**

**1025837592**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**I29**  
**NNW**  
**1/4-1/2**  
**0.281 mi.**  
**1486 ft.**

**WESTERN STATES REFINING**  
**10763 POPLAR AVENUE**  
**FONTANA, CA 92335**  
**Site 1 of 2 in cluster I**

**CA BOND EXP. PLAN S100833388**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1031 ft.**

CA BOND EXP. PLAN:  
 Responsible Party: DETAILED SITE EXPENDITURE PLAN  
 Project Revenue Source Company: Not reported  
 Project Revenue Source Addr: Not reported  
 Project Revenue Source City,St,Zip: Not reported  
 Project Revenue Source Desc: The RP's have been found to be in noncompliance with an order issued by the Department. Therefore, it will be necessary to utilize Bond funds to remediate this site. DHS will undertake appropriate cost recovery actions. This site has not been identified as an NPL site, nor does it appear to be likely NPL candidate in the future. However, federal funds were made available for the interim measures completed in 1986.

Site Description: This facility formerly recovered precious metals from photographic film using a cyanide and acid leaching process.

Hazardous Waste Desc: Hazardous substances were stored in various decomposing containers and tanks that resulted in soil contamination. The contaminants include cyanide solids and liquids, acids, metallic materials and volatile organic compounds.

Threat To Public Health & Env: There is threat of human exposure to toxic air emissions and contact with surface water runoff. There is a potential for contamination of the ground water which is used extensively as a domestic supply in the area. There is no known exposure at thistime.

Site Activity Status: Extensive soil contamination at the facility was discovered in 1985. In 1986, DHS and EPA initiated interim remedial measures consisting of drum repacking and provision of guard service. DHS directed Western States Refining to mitigate the contamination in an October, 1987 order. The company refused and filed for bankruptcy. DHS found Western States Refining in noncompliance with the order in December, 1987. DHS initiated RI/FS activities in October, 1988.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**I30**  
**NNW**  
**1/4-1/2**  
**0.281 mi.**  
**1486 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1031 ft.**

**WESTERN STATES REFINING**  
**10763 POPLAR AVE**  
**FONTANA, CA 92335**  
 Site 2 of 2 in cluster I

**SEMS-ARCHIVE**  
**RCRA-SQG**  
**RESPONSE**  
**ENVIROSTOR**  
**HIST Cal-Sites**  
**DEED**  
**ICIS**  
**CONSENT**  
**FINDS**  
**ECHO**  
**ENF**  
**NPDES**  
**San Bern. Co. Permit**  
**CIWQS**  
**CERS**

SEMS Archive:  
 Site ID: 0901582  
 EPA ID: CAD076080563  
 Name: WESTERN STATES REFINING  
 Address: 10763 POPLAR AVE  
 Address 2: Not reported  
 City,State,Zip: FONTANA, CA 92335  
 Cong District: 36  
 FIPS Code: 06071  
 FF: N  
 NPL: Not on the NPL  
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:  
 Region: 09  
 Site ID: 0901582  
 EPA ID: CAD076080563  
 Site Name: WESTERN STATES REFINING  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: VS  
 Action Name: ARCH SITE  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1997-02-10 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf In-Hse

Region: 09  
 Site ID: 0901582  
 EPA ID: CAD076080563  
 Site Name: WESTERN STATES REFINING  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1981-01-01 05:00:00  
 Finish Date: 1981-01-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

WESTERN STATES REFINING (Continued)

1000403001

Region: 09  
Site ID: 0901582  
EPA ID: CAD076080563  
Site Name: WESTERN STATES REFINING  
NPL: N  
FF: N  
OU: 00  
Action Code: RV  
Action Name: RMVL  
SEQ: 1  
Start Date: 1986-05-28 04:00:00  
Finish Date: 1986-07-11 04:00:00  
Qual: C  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901582  
EPA ID: CAD076080563  
Site Name: WESTERN STATES REFINING  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1988-12-02 05:00:00  
Qual: L  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901582  
EPA ID: CAD076080563  
Site Name: WESTERN STATES REFINING  
NPL: N  
FF: N  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1989-09-08 04:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901582  
EPA ID: CAD076080563  
Site Name: WESTERN STATES REFINING  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 2  
Start Date: 1985-04-01 06:00:00  
Finish Date: 1985-08-01 05:00:00

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Qual: L  
 Current Action Lead: St Perf

**RCRA-SQG:**

Date Form Received by Agency:	19960901
Handler Name:	WESTERN STATES REFINING
Handler Address:	10763 POPLAR AVE
Handler City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAD076080563
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	10763 POPLAR AVE
Mailing City,State,Zip:	FONTANA, CA 92335
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DON OPPEL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Historic Generators:

Receive Date: 19960901  
Handler Name: WESTERN STATES REFINING  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19810115  
Handler Name: WESTERN STATES REFINING  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 331492  
NAICS Description: SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT COPPER AND ALUMINUM)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RESPONSE:

Name: WESTERN STATES REFINING  
Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Facility ID: 36290065  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 4.66  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Joseph Cully  
Supervisor: Patrick Hsieh  
Division Branch: Cleanup Cypress  
Site Code: 400168  
Site Mgmt. Req.: DAY, ELD, HOS, LUC, EX, NOWN, NUSE, NDEV, NSUB, SCH, RES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 12/10/1997  
Restricted Use: YES  
Funding: Not reported  
Latitude: 34.05799  
Longitude: -117.4613  
APN: 0237-101-24  
Past Use: METAL RECLAMATION  
Potential COC : \* Photochemicals/Photoprocessing Waste \* CONTAMINATED SOIL \* ACID SOLUTION 2>PH WITH METALS Asbestos Containing Materials (ACM \* GAS SCRUBBER WASTE Cadmium and compounds Cyanide (free Nickel  
  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: PARCEL # 0237-101-24  
Alias Type: Alternate Name  
Alias Name: 0237-101-24  
Alias Type: APN  
Alias Name: CAD076080563  
Alias Type: EPA Identification Number  
Alias Name: 110002658017  
Alias Type: EPA (FRS #)  
Alias Name: P42097  
Alias Type: PCode  
Alias Name: 300168  
Alias Type: Project Code (Site Code)  
Alias Name: 400168  
Alias Type: Project Code (Site Code)  
Alias Name: 36290065  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/10/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/1993  
Comments: Approximately 65k gal of cyanide solution treated. Removed approximately 14 110-barrel vacuum trucks of cyanide rinsate. Western States Refining (WSR) was a former precious metals recovery facility in Fontana, San Bernardino, CA. A two story warehouse exists in the northwest quadrant of the site. The warehouse included several tanks and vats which formerly contained cyanide, several storage sheds and a former drum staging area. Currently the site is abandoned. The Veta Grande Companies, filed for bankruptcy and have reorganized under the name "Forum Regroup. WSR began a silver and gold recovery operation primarily from x-ray film, with a small recovery percentage coming from electronic circuit boards. In the process, cyanide solution was used to strip gold and silver from x-ray film. Hazardous substances previously stored, handled and disposed at the site include cyanide, oxidizers, heavy metals, flammable liquids, ammonium hydroxide and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

organic solvents.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Final Determination of Non-Compliance  
Completed Date: 12/30/1987  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 10/30/1987  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 12/26/1980  
Comments: Facility identified. Complaints and calls to regional agencies about buried drums, improper handling of cyanid and disposal of containers (dumping 55-gallon drums behind the facility).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 03/30/2018  
Comments: LUC Inspection Report signed that day.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/01/2019  
Comments: Annual LUC Inspection received from the site by e-mail on this day.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/01/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/18/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 11/01/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/27/1992  
Comments: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 05/30/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/30/1987  
Comments: Site Screening Done: Site listed on expenditure plan. Site reported for Proposition 65.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/31/1986  
Comments: Removal Action: Removal of residual cyanide.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 06/27/1984  
Comments: Preliminary Assessment Done: Silver recovery using cyanide and water. Fifty or fewer drums of spent acid. Waste includes cyanide residual (800 lbs/m). In operation since 1979 at this location. Preliminary Assessment submitted to EPA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: PRP Bankruptcy Filing  
Completed Date: 10/09/2007  
Comments: The DTSC attorney signed the NFCRA package on October 9, 2007.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 08/08/1989  
Comments: The agreement was signed on August 8, 1989.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Orphan Site Designation  
Completed Date: 10/02/2015  
Comments: Final OSDM signed and uploaded

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/01/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/19/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/12/2008  
Comments: Annual Inspection was written and approved on 9/12/2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/16/2009  
Comments: Site was found to be in compliance with the Land Use Covenant Restriction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/25/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/03/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/25/2007  
Comments: Site visit on June 25, 2007. This site was the Trench Plate Rental Company, and had been so since March, 2007. Manny Castillo, Supervisor, conducted the site tour. The site was in full compliance with the deed restriction.

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

**ENVIROSTOR:**

Name: WESTERN STATES REFINING  
Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Facility ID: 36290065  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 12/10/1997

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Site Code: 400168  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 4.66  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Joseph Cully  
Supervisor: Patrick Hsieh  
Division Branch: Cleanup Cypress  
Assembly: 47  
Senate: 20  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: DAY, ELD, HOS, LUC, EX, NOWN, NUSE, NDEV, NSUB, SCH, RES  
Funding: Not reported  
Latitude: 34.05799  
Longitude: -117.4613  
APN: 0237-101-24  
Past Use: METAL RECLAMATION  
Potential COC: \* Photochemicals/Photoprocessing Waste \* CONTAMINATED SOIL \* ACID SOLUTION 2>PH WITH METALS Asbestos Containing Materials (ACM \* GAS SCRUBBER WASTE Cadmium and compounds Cyanide (free Nickel  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: PARCEL # 0237-101-24  
Alias Type: Alternate Name  
Alias Name: 0237-101-24  
Alias Type: APN  
Alias Name: CAD076080563  
Alias Type: EPA Identification Number  
Alias Name: 110002658017  
Alias Type: EPA (FRS #)  
Alias Name: P42097  
Alias Type: PCode  
Alias Name: 300168  
Alias Type: Project Code (Site Code)  
Alias Name: 400168  
Alias Type: Project Code (Site Code)  
Alias Name: 36290065  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/10/1997  
Comments: Not reported  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/30/1993  
Comments: Approximately 65k gal of cyanide solution treated. Removed approximately 14 110-barrel vacuum trucks of cyanide rinsate. Western States Refining (WSR) was a former precious metals recovery facility in Fontana, San Bernardino, CA. A two story warehouse exists in the northwest quadrant of the site. The warehouse included several tanks

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**WESTERN STATES REFINING (Continued)**

**1000403001**

and vats which formerly contained cyanide, several storage sheds and a former drum staging area. Currently the site is abandoned. The Veta Grande Companies, filed for bankruptcy and have reorganized under the name "Forum Regroup. WSR began a silver and gold recovery operation primarily from x-ray film, with a small recovery percentage coming from electronic circuit boards. In the process, cyanide solution was used to strip gold and silver from x-ray film. Hazardous substances previously stored, handled and disposed at the site include cyanide, oxidizers, heavy metals, flammable liquids, ammonium hydroxide and organic solvents.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Final Determination of Non-Compliance  
Completed Date: 12/30/1987  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 10/30/1987  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 12/26/1980  
Comments: Facility identified. Complaints and calls to regional agencies about buried drums, improper handling of cyanid and disposal of containers (dumping 55-gallon drums behind the facility).

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 03/30/2018  
Comments: LUC Inspection Report signed that day.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/01/2019  
Comments: Annual LUC Inspection received from the site by e-mail on this day.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/01/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Plan  
Completed Date: 06/18/1993  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Completed Document Type: Remedial Investigation / Feasibility Study  
Completed Date: 11/01/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/27/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Participation Plan / Community Relations Plan  
Completed Date: 05/30/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/30/1987  
Comments: Site Screening Done: Site listed on expenditure plan. Site reported for Proposition 65.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 12/31/1986  
Comments: Removal Action: Removal of residual cyanide.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 06/27/1984  
Comments: Preliminary Assessment Done: Silver recovery using cyanide and water. Fifty or fewer drums of spent acid. Waste includes cyanide residual (800 lbs/m). In operation since 1979 at this location. Preliminary Assessment submitted to EPA.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: PRP Bankruptcy Filing  
Completed Date: 10/09/2007  
Comments: The DTSC attorney signed the NFCRA package on October 9, 2007.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 08/08/1989  
Comments: The agreement was signed on August 8, 1989.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Orphan Site Designation  
Completed Date: 10/02/2015  
Comments: Final OSDM signed and uploaded

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/01/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 03/19/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 05/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/12/2008  
Comments: Annual Inspection was written and approved on 9/12/2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 07/16/2009  
Comments: Site was found to be in compliance with the Land Use Covenant Restriction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 08/25/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 09/03/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction - Site Inspection/Visit  
Completed Date: 06/25/2007  
Comments: Site visit on June 25, 2007. This site was the Trench Plate Rental Company, and had been so since March, 2007. Manny Castillo, Supervisor, conducted the site tour. The site was in full compliance with the deed restriction.

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



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

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**WESTERN STATES REFINING (Continued)**

**1000403001**

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**Calsite:**

Name: WESTERN STATES REFINING  
Address: 10763 POPLAR AVE  
City: FONTANA  
Region: CYPRESS  
Facility ID: 36290065  
Facility Type: STATE  
Type: STATE FUNDED SITE  
Branch: SA  
Branch Name: SO CAL - GLENDALE  
File Name: PARCEL # 0237-101-24  
State Senate District: 06301993  
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT  
Status Name: CERTIFIED  
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL  
NPL: Not Listed  
SIC Code: 29  
SIC Name: MANU - PETROLEUM & COAL PRODUCTS  
Access: Controlled  
Cortese: Not reported  
Hazardous Ranking Score: Not reported  
Date Site Hazard Ranked: Not reported  
Groundwater Contamination: Unknown  
Staff Member Responsible for Site: Not reported  
Supervisor Responsible for Site: Not reported  
Region Water Control Board: SA  
Region Water Control Board Name: SANTA ANA  
Lat/Long Direction: Not reported  
Lat/Long (dms): 0 0 0 / 0 0 0  
Lat/long Method: Not reported  
Lat/Long Description: Not reported  
State Assembly District Code: 62  
State Senate District Code: 32  
Facility ID: 36290065  
Activity: DISC  
Activity Name: DISCOVERY  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 12261980  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported

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MAP FINDINGS

Site

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EDR ID Number  
EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36290065  
Activity: RA  
Activity Name: REMOVAL ACTION  
AWP Code: CYANI  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 12311986  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36290065  
Activity: ORDER  
Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA  
AWP Code: RAO  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 10301987  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36290065  
Activity: SS  
Activity Name: SITE SCREENING  
AWP Code: Not reported  
Proposed Budget: 0

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11301987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36290065
Activity:	FDNC
Activity Name:	FINAL DETERMINATION OF NON-COMPLIANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12301987
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36290065
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05301990
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36290065
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	ASBES
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03271992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	46
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	ASBESTOS WAS REMOVED FROM INSIDE THE WAREHOUSE, FROM 2 OUTSIDE TANKS,AND FROM THE SOIL AROUND THE OUTSIDE TANKS.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36290065
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11011992
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0

Map ID  
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MAP FINDINGS

Site

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**WESTERN STATES REFINING (Continued)**

**1000403001**

For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36290065  
Activity: RAP  
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION  
AWP Code: NFA  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06181993  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: Not reported  
Activity Comments: Not reported  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Facility ID: 36290065  
Activity: CERT  
Activity Name: CERTIFICATION  
AWP Code: Not reported  
Proposed Budget: 0  
AWP Completion Date: Not reported  
Revised Due Date: Not reported  
Comments Date: 06301993  
Est Person-Yrs to complete: 0  
Estimated Size: Not reported  
Request to Delete Activity: Not reported  
Activity Status: CERT  
Definition of Status: CERTIFIED  
Liquids Removed (Gals): 0  
Liquids Treated (Gals): 0  
Action Included Capping: Not reported  
Well Decommissioned: Not reported  
Action Included Fencing: Not reported  
Removal Action Certification: N  
Activity Comments: 14 110-BARREL VACUUM TRUCKS OF CYANIDE RINSATE REMOVED. 65,000 GAL.CYANIDE SOLUTION TREATED.  
For Commercial Reuse: 0  
For Industrial Reuse: 0  
For Residential Reuse: 0  
Unknown Type: 0  
Alternate Address: 10763 POPLAR AVENUE  
Alternate City,St,Zip: FONTANA, CA 92335  
Alternate Address: 10763 POPLAR AVE  
Alternate City,St,Zip: FONTANA, CA 92337  
Background Info: Western States Refining (WSR) was a metal recovery facility that operated from 1979 to 1984. Historical information concern-

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MAP FINDINGS

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WESTERN STATES REFINING (Continued)

1000403001

ing previous operations at the site are incomplete. WSR recovered precious metals from x-ray film and electronic circuit boards. A cyanide solution, among other chemicals, was used to strip the metals.

In 1985, the Department and the San Bernardino County Department of Health conducted a joint inspection of the site and identified hundreds of drums and containers in deteriorated condition. These drums and containers contained cyanide, sulfides, heavy metals, caustics, and acids. Six large storage tanks containing cyanides and heavy metals were observed leaking onto the cracked berm area and into a nearby trench. Extensive soil contamination was also discovered.

In 1986, EPA and the U.S. Coast Guard completed an emergency removal of the containers and residual cyanide contamination. Approximately 600 drums and containers were removed. The six leaking storage tanks were removed and two other 35,000 gallon storage tanks were emptied but not removed.

In 1987, DHS issued a remedial action order to WSR directing them to cleanup the facility. The company refused and filed for bankruptcy. DHS found WSR in noncompliance with the order and initiated legal action. A settlement agreement was reached in 1989. Under the settlement, the RPs will pay up to \$750,000 towards cleanup costs. Any other costs incurred by the Department will be recovered from the proceeds of the sale of the property once the property is certified.

Phase I and Phase II RIs have been completed. Phase I confirm-em cyanide, asbestos, and low level heavy metal contamination. 01011981

Comments Date: 01011981  
Comments: drums behind the facility). Leaking drums of vinyl ester

Comments Date: 01011981  
Comments: resin disposed in the ditch. Told to remove waste and

Comments Date: 01011981  
Comments: contaminated soil to a Class I Landfill.

Comments Date: 01011981  
Comments: SA RWQCB: Complaint follow-up inspection (dumping 55-gallon

Comments Date: 02031983  
Comments: SA RWQCB: Discharge of gas scrubber wastes to the street

Comments Date: 02031983  
Comments: (group I wastes). Company was told Group 1 wastes must go

Comments Date: 02031983  
Comments: to a Class I landfill.

Comments Date: 04191983  
Comments: Records Search: Site on EPA generator list. Tip from SB

Comments Date: 04191983  
Comments: Environmental Health indicates drums of hazardous waste may

Comments Date: 04191983  
Comments: be buried on site.

Comments Date: 04251985  
Comments: County Health: Drums in warehouse corroded and leaking,

Comments Date: 04251985  
Comments: suspected of containing cyanides, heavy metals, caustics,

Comments Date: 04251985  
Comments: and acids. Containers of liquid/sludges without covers.

Comments Date: 04251985  
Comments: Rooms with leaking drums, as well as materials spilled on

Comments Date: 04251985  
Comments: floor and equipment. Lab has open buckets and unknown

Map ID  
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MAP FINDINGS

Site

Database(s)

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**WESTERN STATES REFINING (Continued)**

**1000403001**

Comments Date: 04251985  
Comments: materials in cabinets. Drums in yard with unknown liquid/  
Comments Date: 04251985  
Comments: solids leaking onto ground. Piles of drums on east side  
Comments Date: 04251985  
Comments: are leaking a black tarry substance. Drums/spilled materials  
Comments Date: 04251985  
Comments: in the field surrounding the inner fence within the bermed  
Comments Date: 04251985  
Comments: area. Sixty-two large tanks suspected of containing cyanides  
Comments Date: 04251985  
Comments: and heavy metal solutions leaking onto the surface and in  
Comments Date: 04251985  
Comments: the trench. Notice of Violation issue (NOV Title 22  
Comments Date: 04251985  
Comments: CAC66041,66042). Required to submit a plan to characterize  
Comments Date: 04251985  
Comments: the extent of hazardous waste contamination.  
Comments Date: 05281983  
Comments: Facility Drive-By: Active site.  
Comments Date: 06271984  
Comments: Preliminary Assessment Done: Silver recovery using cyanide  
Comments Date: 06271984  
Comments: and water. Fifty or fewer drums of spent acid. Waste  
Comments Date: 06271984  
Comments: includes cyanide residual (800 lbs/m). In operation since  
Comments Date: 06271984  
Comments: 1979 at this location.  
Comments Date: 06271984  
Comments: Preliminary Assessment submitted to EPA.  
Comments Date: 06301993  
Comments: Approximately 65k gal of cyanide solution treated. Removed  
Comments Date: 06301993  
Comments: approximately 14 110-barrel vacuum trucks of cyanide rinsate.  
Comments Date: 06301993  
Comments: Western States Refining (WSR) was a former precious metals  
Comments Date: 06301993  
Comments: recovery facility in Fontana, San Bernardino, CA. A two story  
Comments Date: 06301993  
Comments: warehouse exists in the northwest quadrant of the site. The  
Comments Date: 06301993  
Comments: warehouse included several tanks and vats which formerly  
Comments Date: 06301993  
Comments: contained cyanide, several storage sheds and a former drum  
Comments Date: 06301993  
Comments: staging area. Currently the site is abandoned. The Veta Grande  
Comments Date: 06301993  
Comments: Companies, filed for bankruptcy and have reorganized under the  
Comments Date: 06301993  
Comments: name "Forum Regroup. WSR began a silver and gold recovery  
Comments Date: 06301993  
Comments: operation primarily from x-ray film, with a small recovery  
Comments Date: 06301993  
Comments: percentage coming from electronic circuit boards. In the  
Comments Date: 06301993  
Comments: process, cyanide solution was used to strip gold and silver from  
Comments Date: 06301993

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**WESTERN STATES REFINING (Continued)**

**1000403001**

Comments: x-ray film. Hazardous substances previously stored, handled and  
Comments Date: 06301993  
Comments: disposed at the site include cyanide, oxidizers, heavy metals,  
Comments Date: 06301993  
Comments: flammable liquids, ammonium hydroxide and organic solvents.  
Comments Date: 07311991  
Comments: Removal Action: Asbestos and drummed waste.  
Comments Date: 09081989  
Comments: EPA completed Screening Site Inspection and recommends  
Comments Date: 09081989  
Comments: Listing Site Inspection. DHS is actively involved.  
Comments Date: 09081989  
Comments: Not reported  
Comments Date: 09081989  
Comments: Records Search: Former precious metals recovery facility.  
Comments Date: 09081989  
Comments: Contaminants include heavy metals, cyanides, asbestos, and  
Comments Date: 09081989  
Comments: abandoned drums containing cyanide, sulfides, heavy metals,  
Comments Date: 09081989  
Comments: caustics, and acids.  
Comments Date: 10011982  
Comments: SA RWQCB: Surface drums and spills noted. Wastes cleaned-up.  
Comments Date: 10131982  
Comments: County Environmental Health Dept: Routine compliance  
Comments Date: 10131982  
Comments: inspection: acid solution neutralized and discharged to  
Comments Date: 10131982  
Comments: sewer. Several drains noted that could potentially discharge  
Comments Date: 10131982  
Comments: spilled materials.  
Comments Date: 11301987  
Comments: Site Screening Done: Site listed on expenditure plan.  
Comments Date: 11301987  
Comments: Site reported for Proposition 65.  
Comments Date: 12261980  
Comments: Facility identified. Complaints and calls to regional  
Comments Date: 12261980  
Comments: agencies about buried drums, improper handling of cyanide and  
Comments Date: 12261980  
Comments: disposal of containers (dumping 55-gallon drums behind  
Comments Date: 12261980  
Comments: the facility).  
Comments Date: 12311986  
Comments: Removal Action: Removal of residual cyanide.  
ID Name: BEP DATABASE PCODE  
ID Value: P42097  
ID Name: EPA IDENTIFICATION NUMBER  
ID Value: CAD076080563  
Alternate Name: WESTERN STATES REFINING  
Alternate Name: PARCEL # 0237-101-24  
Alternate Name: Not reported  
Special Programs Code: R3012  
Special Programs Name: RCRA 3012

DEED:

Name: WESTERN STATES REFINING



Map ID  
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MAP FINDINGS

Site

Database(s)

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**WESTERN STATES REFINING (Continued)**

**1000403001**

Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Envirostor ID: 36290065  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): 12/10/1997  
File Name: Envirostor Land Use Restrictions

ICIS:

Enforcement Action ID: 09-1988-0001  
FRS ID: 110002658017  
Action Name: WESTERN STATES REFINING, INC.  
Facility Name: WESTERN STATES REFINING  
Facility Address: 10763 POPLAR AVE  
FONTANA, CA 92335  
Enforcement Action Type: Bankruptcy  
Facility County: SAN BERNARDINO  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Judicial  
EA Type Code: BNK  
Facility SIC Code: 3341  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 34.058175  
Longitude in Decimal Degrees: -117.462573  
Permit Type Desc: Not reported  
Program System Acronym: 2338  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: WESTERN STATES REFINING  
Address: 10763 POPLAR AVE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3341

Facility Name: WESTERN STATES REFINING  
Address: 10763 POPLAR AVE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3341

Facility Name: WESTERN STATES REFINING  
Address: 10763 POPLAR AVE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3341

Facility Name: WESTERN STATES REFINING  
Address: 10763 POPLAR AVE

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MAP FINDINGS

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**WESTERN STATES REFINING (Continued)**

**1000403001**

Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: 3341

**CONSENT:**

EPA ID: CAD076080563  
Site ID: Not reported  
Case Title: IN RE: WESTERN STATES REFINING, INC. (FONTANA, CA)  
Court Num: 85-02696  
District: California, Cent  
Entered Date: 19881129  
Name: WESTERN STATES REFINING  
Name: WESTERN STATES REFINING  
Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
County: Not reported

**FINDS:**

Registry ID: 110002658017

Click Here:

**Environmental Interest/Information System:**

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

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.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

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MAP FINDINGS

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EDR ID Number  
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**WESTERN STATES REFINING (Continued)**

**1000403001**

Envid: 1000403001  
Registry ID: 110002658017  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002658017>  
Name: WESTERN STATES REFINING  
Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337

ENF:

Name: FONTANA PLANT  
Address: 10763 POPLAR  
City,State,Zip: FONTANA, CA  
Region: 8  
Facility Id: 224771  
Agency Name: Not reported  
Place Type: Manufacturing  
Place Subtype: Petroleum Refinery  
Facility Type: Industrial  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 2911  
SIC Desc 1: Petroleum Refining  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Enf Action  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: Not reported  
Program Category1: Not reported  
Program Category2: WDR  
# Of Programs: Not reported  
WDID: Not reported  
Reg Measure Id: Not reported  
Reg Measure Type: Not reported  
Region: Not reported  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported

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MAP FINDINGS

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WESTERN STATES REFINING (Continued)

1000403001

301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Not reported  
Status Date: Not reported  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: Not reported  
Individual/General: Not reported  
Fee Code: Not reported  
Direction/Voice: Not reported  
Enforcement Id(EID): 222423  
Region: 8  
Order / Resolution Number: 86-079  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 04/11/1986  
Adoption/Issuance Date: Not reported  
Achieve Date: 9/1/1992  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 362184001  
Description: CHARACTERIZATION PLAN REQUIRED BY 4/18/86.  
Program: WDR  
Latest Milestone Completion Date: 9/1/1992  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

Name: FONTANA PLANT  
Address: 10763 POPLAR  
City,State,Zip: FONTANA, CA  
Region: 8  
Facility Id: 224771  
Agency Name: Not reported  
Place Type: Manufacturing  
Place Subtype: Petroleum Refinery  
Facility Type: Industrial  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 2911  
SIC Desc 1: Petroleum Refining  
SIC Code 2: Not reported

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WESTERN STATES REFINING (Continued)

1000403001

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222422
Region:	8
Order / Resolution Number:	92-04806
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/11/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

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**WESTERN STATES REFINING (Continued)**

**1000403001**

Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 362184001  
Description: RESCINDS CAO 86-79  
Program: WDR  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**NPDES:**

Name: TRENCH PLATE RENTAL CO  
Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
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 361021808  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 08/25/2016  
Operator Name: Trench Plate Rental Co  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Terminated  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 351554  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported

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EDR ID Number  
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**WESTERN STATES REFINING (Continued)**

**1000403001**

WDID: 8 361021808  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/15/2008  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 08/10/2016  
Discharge Name: Trench Plate Rental Co  
Discharge Address: 10763 Poplar Ave  
Discharge City: Fontana  
Discharge State: California  
Discharge Zip: 92337  
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

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EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	351554
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I021808
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:	08/10/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/02/2008
Processed Date:	09/15/2008
Status:	Terminated
Status Date:	08/25/2016
Place Size:	5
Place Size Unit:	Acres
Contact:	Steve Thompson
Contact Title:	Operations Manager
Contact Phone:	877-246-4085
Contact Phone Ext:	Not reported
Contact Email:	sthompson@tprco.com
Operator Name:	Trench Plate Rental Co
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:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 951-808-2590  
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: Steve Thompson  
Certifier Title: Operations Manager  
Certification Date: 07-APR-15  
Primary Sic: 9999-Nonclassifiable Establishments  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: ROCK HARD TRANSPORTATION  
Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0005776  
Owner: ROCK HARD TRANSPORTATION  
Permit Number: PT0009918  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 10/31/2006

Name: ROCK HARD TRANSPORTATION  
Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0005776  
Owner: ROCK HARD TRANSPORTATION  
Permit Number: PT0009917  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 10/31/2006

CIWQS:

Name: TRENCH PLATE RENTAL CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Agency: Trench Plate Rental Co  
Agency Address: 10763 Poplar Ave, Fontana, CA 92337  
Place/Project Type: Industrial - Nonclassifiable Establishments  
SIC/NAICS: 9999  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 361021808  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 09/15/2008  
Termination Date: 08/10/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.05819  
Longitude: -117.46253

Name: FONTANA PLANT  
Address: 10763 POPLAR  
City,State,Zip: FONTANA, CA  
Agency: Western States Refining  
Agency Address: 10763 Poplar Street, Fontana, CA 92335  
Place/Project Type: Petroleum Refinery  
SIC/NAICS: 2911  
Region: 8  
Program: WDRINDIVLRG  
Regulatory Measure Status: Historical  
Regulatory Measure Type: WDR  
Order Number: 92-04805  
WDID: 8 362184001  
NPDES Number: Not reported  
Adoption Date: 09/11/1992  
Effective Date: 09/11/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: 0.002  
Major/Minor: Not reported  
Complexity: B  
TTWQ: 1  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**CERS:**

Name: WESTERN STATES REFIN  
Address: 10763 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN STATES REFINING (Continued)**

**1000403001**

Site ID: 344806  
 CERS ID: 36290065  
 CERS Description: State Response

Affiliation:  
 Affiliation Type Desc: Lead Project Manager  
 Entity Name: JOSEPH CULLY  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: CYPRESS  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor  
 Entity Name: PATRICK HSIEH  
 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

**J31**  
**NNE**  
**1/4-1/2**  
**0.329 mi.**  
**1737 ft.**

**D AND D RUBBER APPLICATIO**  
**10798 CATAWBA**  
**FONTANA, CA 92335**  
**Site 1 of 2 in cluster J**

**LUST** **S102039062**  
**CERS HAZ WASTE** **N/A**  
**HIST CORTESE**  
**San Bern. Co. Permit**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1042 ft.**

**LUST:**  
 Name: D AND D RUBBER APPLICATIONS  
 Address: 10798 CATAWBA AVE  
 City,State,Zip: FONTANA, CA 92335  
 Lead Agency: SAN BERNARDINO COUNTY  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607100252](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100252)  
 Global Id: T0607100252  
 Latitude: 34.058457  
 Longitude: -117.459299  
 Status: Completed - Case Closed  
 Status Date: 09/23/1992  
 Case Worker: Not reported  
 RB Case Number: 083602052T  
 Local Agency: Not reported  
 File Location: Local Agency  
 Local Case Number: 92010  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**  
 Global Id: T0607100252  
 Contact Type: Regional Board Caseworker  
 Contact Name: ROSE SCOTT  
 Organization Name: SANTA ANA RWQCB (REGION 8)  
 Address: 3737 MAIN STREET, SUITE 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D AND D RUBBER APPLICATIO (Continued)**

**S102039062**

City: RIVERSIDE  
Email: rose.scott@waterboards.ca.gov  
Phone Number: 9513206375

LUST:

Global Id: T0607100252  
Action Type: Other  
Date: 04/10/1992  
Action: Leak Stopped

Global Id: T0607100252  
Action Type: ENFORCEMENT  
Date: 08/04/2004  
Action: \* No Action

Global Id: T0607100252  
Action Type: Other  
Date: 04/10/1992  
Action: Leak Discovery

Global Id: T0607100252  
Action Type: Other  
Date: 04/10/1992  
Action: Leak Reported

LUST:

Global Id: T0607100252  
Status: Open - Case Begin Date  
Status Date: 04/10/1992

Global Id: T0607100252  
Status: Open - Site Assessment  
Status Date: 04/10/1992

Global Id: T0607100252  
Status: Completed - Case Closed  
Status Date: 09/23/1992

CERS HAZ WASTE:

Name: KANE WAREHOUSING (FONTANA, CA)  
Address: 10798 CATAWBA AVENUE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 440601  
CERS ID: 10767109  
CERS Description: Hazardous Waste Generator

HIST CORTESE:

edr\_fname: D AND D RUBBER APPLICATIO  
edr\_fadd1: 10798 CATAWBA  
City,State,Zip: FONTANA, CA 92335  
Region: CORTESE  
Facility County Code: 36  
Reg By: LTNKA  
Reg Id: 083602052T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D AND D RUBBER APPLICATIO (Continued)**

**S102039062**

San Bern. Co. Permit:

Name: CUSTOM RUBBER MIX  
Address: 10798 CATAWBA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0002580  
Owner: CANNON, BEN  
Permit Number: PT0007266  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 11/30/2004

Name: CUSTOM RUBBER MIX  
Address: 10798 CATAWBA AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0002580  
Owner: CANNON, BEN  
Permit Number: PT0007265  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 11/30/2004

Name: D & D RUBBER APPLICATORS  
Address: 10798 CATAWBA  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0002593  
Owner: D & D RUBBER APPLICATORS  
Permit Number: PT0002153  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 07/31/2004

Name: D & D RUBBER APPLICATORS  
Address: 10798 CATAWBA  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0002593  
Owner: D & D RUBBER APPLICATORS  
Permit Number: PT0002154  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 07/31/2004

CERS:

Name: D AND D RUBBER APPLICATIONS  
Address: 10798 CATAWBA AVE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 203575  
CERS ID: T0607100252  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D AND D RUBBER APPLICATIO (Continued)**

**S102039062**

Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9513206375

Name: KANE WAREHOUSING (FONTANA, CA)  
Address: 10798 CATAWBA AVENUE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 440601  
CERS ID: 10767109  
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Kane Logistics  
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: (570) 687-7191

Affiliation Type Desc: Property Owner  
Entity Name: CRP Oakmont Catawba, L.P.  
Entity Title: Not reported  
Affiliation Address: Suite 100 3520 Piedmont Road  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30305  
Affiliation Phone: (949) 673-3820

Affiliation Type Desc: Environmental Contact  
Entity Name: Tim McCann  
Entity Title: Not reported  
Affiliation Address: 3 Stauffer Industrial Park  
Affiliation City: Scranton  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 18501  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10798 Catawba Avenue  
Affiliation City: Fontana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92335  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Kane Logistics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D AND D RUBBER APPLICATIO (Continued)**

**S102039062**

Entity Title: Not reported  
Affiliation Address: 3 Stauffer Industrial Park  
Affiliation City: Scranton  
Affiliation State: PA  
Affiliation Country: United States  
Affiliation Zip: 18504  
Affiliation Phone: (570) 558-6100

Affiliation Type Desc: Identification Signer  
Entity Name: Timothy McCann  
Entity Title: Senior Safety/Security 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: 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: Timothy McCann  
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: Kane Warehousing  
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

**J32**      **D AND D RUBBER APPLICATIONS**  
**NNE**      **10798 CATAWBA AVE**  
**1/4-1/2**      **FONTANA, CA 92335**  
**0.329 mi.**  
**1737 ft.**      **Site 2 of 2 in cluster J**

**LUST**      **S102428576**  
**Cortese**      **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1042 ft.**

**Relative:** LUST REG 8:  
**Higher**      Name: D AND D RUBBER APPLICATIONS  
Address: 10798 CATAWBA AVE  
City: FONTANA  
Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083602052T  
Local Case Num: 92010  
Case Type: Soil only  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: SLOVER  
Enf Type: NONE  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Not reported  
Leak Cause: UNK  
Leak Source: UNK  
Global ID: T0607100252  
How Stopped Date: 4/10/1992  
Enter Date: 6/23/1992  
Date Confirmation of Leak Began: 4/10/1992  
Date Preliminary Assessment Began: Not reported  
Discover Date: 4/10/1992  
Enforcement Date: Not reported  
Close Date: 9/23/1992  
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: 6/23/1992  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 34.0576182  
Longitude: -117.4581198  
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: RS  
Staff Initials: BM7  
Lead Agency: Local Agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D AND D RUBBER APPLICATIONS (Continued)**

**S102428576**

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

**CORTESE:**

Name: D AND D RUBBER APPLICATIONS  
Address: 10798 CATAWBA AVE  
City,State,Zip: FONTANA, CA 92335  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607100252  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**K33 FORMER USF BESTWAY INC.**  
**NNW 10691 POPLAR AVENUE**  
**1/4-1/2 FONTANA, CA 92335**  
**0.405 mi.**  
**2141 ft. Site 1 of 3 in cluster K**

**LUST S106161979**  
**Cortese N/A**

**Relative:** LUST REG 8:  
**Higher** Name: FORMER USF BESTWAY INC.  
Address: 10691 POPLAR AVENUE  
**Actual:** City: FONTANA  
**1038 ft.** Region: 8  
County: San Bernardino  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083603995T  
Local Case Num: 2004006  
Case Type: Soil only  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Cross Street: SLOVER AVENUE  
Enf Type: Not reported  
Funding: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER USF BESTWAY INC. (Continued)**

**S106161979**

How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	UNK
Leak Source:	D
Global ID:	T0607126987
How Stopped Date:	1/16/2004
Enter Date:	Not reported
Date Confirmation of Leak Began:	1/20/2004
Date Preliminary Assessment Began:	1/16/2004
Discover Date:	1/16/2004
Enforcement Date:	Not reported
Close Date:	6/16/2004
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	1/26/2004
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	1/26/2004
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:	0
Longitude:	0
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:	Not reported
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

**CORTESE:**

Name:	FORMER USF BESTWAY INC.
Address:	10691 POPLAR AVENUE
City,State,Zip:	FONTANA, CA 92335
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607126987
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER USF BESTWAY INC. (Continued)**

**S106161979**

Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**K34  
NNW  
1/4-1/2  
0.405 mi.  
2141 ft.**

**YRC LOGISTICS (746-L)  
10691 POPLAR AVE  
FONTANA, CA 92335  
Site 2 of 3 in cluster K**

**LUST S102039444  
San Bern. Co. Permit N/A  
CERS**

**Relative:  
Higher  
Actual:  
1038 ft.**

**LUST:**  
Name: FORMER USF BESTWAY INC.  
Address: 10691 POPLAR AVENUE  
City,State,Zip: FONTANA, CA 92335  
Lead Agency: SAN BERNARDINO COUNTY  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607126987](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607126987)  
Global Id: T0607126987  
Latitude: 34.059809  
Longitude: -117.461346  
Status: Completed - Case Closed  
Status Date: 06/16/2004  
Case Worker: Not reported  
RB Case Number: 083603995T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 2004006  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**  
Global Id: T0607126987  
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](mailto:ken.williams@waterboards.ca.gov)  
Phone Number: Not reported

**LUST:**  
Global Id: T0607126987  
Action Type: ENFORCEMENT  
Date: 06/16/2004  
Action: Closure/No Further Action Letter

Global Id: T0607126987  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YRC LOGISTICS (746-L) (Continued)**

**S102039444**

Date: 01/16/2004  
Action: Leak Stopped

Global Id: T0607126987  
Action Type: Other  
Date: 01/16/2004  
Action: Leak Discovery

Global Id: T0607126987  
Action Type: Other  
Date: 01/20/2004  
Action: Leak Reported

Global Id: T0607126987  
Action Type: REMEDIATION  
Date: 01/26/2004  
Action: Excavation

**LUST:**

Global Id: T0607126987  
Status: Open - Case Begin Date  
Status Date: 01/16/2004

Global Id: T0607126987  
Status: Open - Site Assessment  
Status Date: 01/16/2004

Global Id: T0607126987  
Status: Open - Site Assessment  
Status Date: 01/20/2004

Global Id: T0607126987  
Status: Open - Remediation  
Status Date: 01/26/2004

Global Id: T0607126987  
Status: Open - Site Assessment  
Status Date: 01/26/2004

Global Id: T0607126987  
Status: Completed - Case Closed  
Status Date: 06/16/2004

**San Bern. Co. Permit:**

Name: YRC LOGISTICS (746-L)  
Address: 10691 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0012850  
Owner: YRC INC  
Permit Number: PT0022444  
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 09/30/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**YRC LOGISTICS (746-L) (Continued)**

**S102039444**

Name: ROADRUNNER FREIGHT SYSTEMS  
Address: 10691 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0007981  
Owner: TROYK, BILL  
Permit Number: PT0014028  
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 10/31/2007

Name: NORTH AMERICAN TERMINALS MANAGEMENT  
Address: 10691 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0006984  
Owner: NORTH AMERICAN TERMINALS MNG  
Permit Number: PT0005029  
Permit Category: SPECIAL HANDLER  
Facility Status: INACTIVE  
Expiration Date: 07/31/2004

Name: NORTH AMERICAN TERMINALS MANAGEMENT  
Address: 10691 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0006984  
Owner: NORTH AMERICAN TERMINALS MNG  
Permit Number: PT0010789  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 07/31/2004

Name: NORTH AMERICAN TERMINALS MANAGEMENT  
Address: 10691 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0006984  
Owner: NORTH AMERICAN TERMINALS MNG  
Permit Number: PT0010790  
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)  
Facility Status: INACTIVE  
Expiration Date: 07/31/2004

Name: NORTH AMERICAN TERMINALS MANAGEMENT  
Address: 10691 POPLAR AVE  
City,State,Zip: FONTANA, CA 92335  
Region: SAN BERNARDINO  
Facility ID: FA0006984  
Owner: NORTH AMERICAN TERMINALS MNG  
Permit Number: PT0005030  
Permit Category: SPECIAL GENERATOR  
Facility Status: INACTIVE  
Expiration Date: 07/31/2004

**CERS:**

Name: FORMER USF BESTWAY INC.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**YRC LOGISTICS (746-L) (Continued)**

**S102039444**

Address: 10691 POPLAR AVENUE  
 City,State,Zip: FONTANA, CA 92335  
 Site ID: 235767  
 CERS ID: T0607126987  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
 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

**K35 HANSON ROOF TILE**  
**NNW 10650 POPLAR AVE**  
**1/4-1/2 FONTANA, CA 92337**  
**0.410 mi.**  
**2163 ft. Site 3 of 3 in cluster K**

**EMI 1001614095**  
**HWP N/A**  
**San Bern. Co. Permit**  
**WDS**  
**CIWQS**  
**CERS**

Relative:  
 Higher

Actual:  
 1038 ft.

EMI:  
 Name: HANSON ROOF TILE INC  
 Address: 10650 POPLAR AVE  
 City,State,Zip: FONTANA, CA 923370000  
 Year: 2005  
 County Code: 36  
 Air Basin: SC  
 Facility ID: 65334  
 Air District Name: SC  
 SIC Code: 3272  
 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: 2.3123  
 Reactive Organic Gases Tons/Yr: 1.60223542  
 Carbon Monoxide Emissions Tons/Yr: .381  
 NOX - Oxides of Nitrogen Tons/Yr: 1.41  
 SOX - Oxides of Sulphur Tons/Yr: .00653  
 Particulate Matter Tons/Yr: .6706  
 Part. Matter 10 Micrometers and Smlr Tons/Yr.:.3761

Name: HANSON ROOF TILE INC  
 Address: 10650 POPLAR AVE  
 City,State,Zip: FONTANA, CA 923370000  
 Year: 2006  
 County Code: 36  
 Air Basin: SC  
 Facility ID: 65334  
 Air District Name: SC  
 SIC Code: 3272  
 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

**HANSON ROOF TILE (Continued)**

**1001614095**

Total Organic Hydrocarbon Gases Tons/Yr: 2.166163507362562982  
Reactive Organic Gases Tons/Yr: 1.475  
Carbon Monoxide Emissions Tons/Yr: .321  
NOX - Oxides of Nitrogen Tons/Yr: 1.191  
SOX - Oxides of Sulphur Tons/Yr: .005  
Particulate Matter Tons/Yr: .342  
Part. Matter 10 Micrometers and Smlr Tons/Yr.:22566

Name: HANSON ROOF TILE INC  
Address: 10650 POPLAR AVE  
City,State,Zip: FONTANA, CA 923370000  
Year: 2007  
County Code: 36  
Air Basin: SC  
Facility ID: 65334  
Air District Name: SC  
SIC Code: 3272  
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: 2.166163507362562982  
Reactive Organic Gases Tons/Yr: 1.475  
Carbon Monoxide Emissions Tons/Yr: .321  
NOX - Oxides of Nitrogen Tons/Yr: 1.191  
SOX - Oxides of Sulphur Tons/Yr: .005  
Particulate Matter Tons/Yr: .342  
Part. Matter 10 Micrometers and Smlr Tons/Yr.:22566

**HWP:**

EPA ID: CAD981445422  
Name: PIONEER ROOFING TILE, INC.  
Address: 10650 POPLAR AVE  
Cleanup Status: CLOSED  
Latitude: 34.06025  
Longitude: -117.4636  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Senate District: 20  
Assembly District: 47  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: 4/17/2017- Pioneer Roofing Tile, Inc. is a hazardous waste generator only and was never regulated as a TSDF.  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 71-75%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

**Closure:**

EPA ID: CAD981445422

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON ROOF TILE (Continued)**

**1001614095**

Facility Type: Historical - Non-Operating  
Facility Name: PIONEER ROOFING TILE, INC.  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Administrative  
Final Date: Not reported  
Type: RCRA  
Title Description: Administrative Closure of a Generator Only Facility  
Due Date: Not reported  
Comments: This facility was a generator only and was never regulated as a TSDF.  
Unit Names: unit1  
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION  
Actual Date: 04/17/2017

San Bern. Co. Permit:

Name: HANSON ROOF TILE  
Address: 10650 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0005332  
Owner: HANSON ROOF TILE INC.  
Permit Number: PT0002742  
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2011

Name: HANSON ROOF TILE  
Address: 10650 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0005332  
Owner: HANSON ROOF TILE INC.  
Permit Number: PT0002741  
Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES  
Facility Status: INACTIVE  
Expiration Date: 09/30/2011

Name: HANSON ROOF TILE  
Address: 10650 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0005332  
Owner: HANSON ROOF TILE INC.  
Permit Number: PT0017178  
Permit Category: EPCRA FACILITY  
Facility Status: INACTIVE  
Expiration Date: 09/30/2011

Name: HANSON ROOF TILE  
Address: 10650 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0005332



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON ROOF TILE (Continued)**

**1001614095**

Owner: HANSON ROOF TILE INC.  
Permit Number: PT0020261  
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)  
Facility Status: INACTIVE  
Expiration Date: 09/30/2010

Name: HANSON ROOF TILE  
Address: 10650 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Region: SAN BERNARDINO  
Facility ID: FA0005332  
Owner: HANSON ROOF TILE INC.  
Permit Number: PT0019486  
Permit Category: AST OPERATING PERMIT  
Facility Status: INACTIVE  
Expiration Date: 09/30/2009

**WDS:**

Name: HANSON ROOF TILE INC  
Address: 10650 Poplar Ave  
City: FONTANA  
Facility ID: Santa Ana River 361004800  
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: 9093504238  
Facility Contact: JAE BOYD  
Agency Name: HANSON ROOF TILE INC  
Agency Address: 10650 Poplar Ave  
Agency City,St,Zip: Fontana 923377334  
Agency Contact: JAE BOYD  
Agency Telephone: 9093504238  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON ROOF TILE (Continued)**

**1001614095**

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: HANSON ROOF TILE INC  
Address: 10650 POPLAR AVE  
City,State,Zip: FONTANA, CA 92337  
Agency: Hanson Roof Tile Inc  
Agency Address: 10650 Poplar Ave, Fontana, CA 92337  
Place/Project Type: Industrial - Concrete Products, Except Block and Brick  
SIC/NAICS: 3272  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 36I004800  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/07/1992  
Termination Date: 07/25/2011  
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: 34.06018  
Longitude: -117.46251

Name: OMP FONTANA DISTRIBUTION CENTER  
Address: 10650 POPLAR AVENUE  
City,State,Zip: FONTANA, CA 92337  
Agency: OMP Fontana Distribution Center LLC  
Agency Address: 19300 South Hamilton Avenue Suite 200, Gardena, CA 90248  
Place/Project Type: Construction - Industrial  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 36C362450  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 11/18/2011  
Termination Date: 09/27/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HANSON ROOF TILE (Continued)**

**1001614095**

Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.060423  
Longitude: -117.462788

**CERS:**

Name: PIONEER ROOFING TILE INC  
Address: 10650 POPLAR AVE.  
City,State,Zip: FONTANA, CA 92337  
Site ID: 487231  
CERS ID: 110001199685  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: PIONEER ROOFING TILE, INC.  
Address: 10650 POPLAR AVE  
City,State,Zip: FONTANA, CA 923350000  
Site ID: 219921  
CERS ID: CAD981445422  
CERS Description: Hazardous Waste

**Affiliation:**

Affiliation Type Desc: Facility Owner  
Entity Name: Hanson Roof Tile  
Entity Title: Not reported  
Affiliation Address: 10650 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 923370000  
Affiliation Phone: 9093504238

Affiliation Type Desc: Facility Contact  
Entity Name: JAYME PILON - PROD. ASST  
Entity Title: Not reported  
Affiliation Address: 10650 POPLAR AVE  
Affiliation City: FONTANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 923370000  
Affiliation Phone: 9093504238

36  
WNW  
1/2-1  
0.549 mi.  
2897 ft.

**BRINE FACILITY FONTANA-CLOSED**  
**10825 BEECH AVENUE**  
**FONTANA, CA 92335**

**ENVIROSTOR** **S109287855**  
**DEED** **N/A**  
**LDS**  
**ENF**  
**CIWQS**  
**CERS**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**1012 ft.**

Name: HILLYARD ALUMINUM RECOVERY CORPORATION  
Address: 10825 BEECH STREET  
City,State,Zip: FONTANA, CA 92335  
Facility ID: 36330035  
Status: Refer: RWQCB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Status Date: 05/12/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Cypress  
Assembly: 47  
Senate: 20  
Special Program: \* CERC2  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 34.05666  
Longitude: -117.4700  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* Metals - Other Inorganic Solid Waste \* AQUEOUS SOLUTION WITH METALS  
Not reported  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000618702  
Alias Type: EPA Identification Number  
Alias Name: 36330035  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/14/1983  
Comments: FACILITY IDENTIFIED ID FROM RWQCB RECORD SEARCH PLANT SHUT DOWN 5/82  
BUT MATERIAL STILL IN PONDING AREAS. OXIDE PONDS ON-SITE. CO.  
VIOLATED FLOW LIMIT OF DISCH. CO CHANGED HANDS FROM ALUMEX INC

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 01/25/1983  
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX #58 ALUMINUM  
RECYCLER.DISCH OVERLIES CHINOII GW BASIN. 1000GAL/D SALINE SLURRY TO  
EVAP POMDS 77

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 05/12/1995  
Comments: NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 09/26/1988  
Comments: SITE SCREENING DONE RWQCB LEAD AGENCY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 09/28/1987  
Comments: PRELIM ASSESS DONE PENDING STATUS RWQCB IS CURRENTING DOING SITE CHARACTERIZATION

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 03/11/1987  
Comments: SITE SCREENING DONE RECORDS INDICATE WASTES DISPOSED ONSITE. FURTHER RECORD SEARCH NEEDED.

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

**DEED:**

Name: ALUMAX FONTANA, WASTE PILE (CLOSED)  
Address: 10825 BEECH AVENUE  
City,State,Zip: FONTANA, CA  
Envirostor ID: L10007609502  
Area: Not reported  
Sub Area: Not reported  
Site Type: LANDFILL  
Status: Not reported  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 06/06/2012  
File Name: Geotracker Land Use/Deed Restrictions

Name: ALUMAX FONTANA, WASTE PILE (CLOSED)  
Address: 10825 BEECH AVENUE  
City,State,Zip: FONTANA, CA  
Envirostor ID: L10007609502  
Area: Not reported  
Sub Area: Not reported  
Site Type: LANDFILL  
Status: Not reported  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 08/06/2013  
File Name: Geotracker Land Use/Deed Restrictions

**LDS:**

Name: ALUMAX FONTANA, WASTE PILE (CLOSED)  
Address: 10825 BEECH AVENUE  
City,State,Zip: FONTANA, CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Global Id: L10007609502  
Latitude: 34.05640  
Longitude: -117.4689  
Case Type: Land Disposal Site  
Status: Open - Closed/with Monitoring  
Status Date: 01/01/2014  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Caseworker: JPL  
Local Agency: Not reported  
RB Case Number: 8 362961001  
LOC Case Number: Not reported  
File Location: Regional Board  
Potential Media Affect: Not reported  
EDR Link ID: L10007609502  
Potential Contaminants of Concern: Other inorganic / salt  
Site History: 1957-1977 - RCM Technologies, Inc. operated an aluminum recovery facility from 1957 to 1977 in the City of Fontana. The 18-acre facility was located on the northeast corner of Beech Boulevard and Santa Ana Boulevard. 1976 - The Regional Board adopted Waste Discharge Requirements, Order No. 76-238, for aluminum recycling operations conducted at the site by RCM Technologies, Inc. and Mr. Robert Sackett. Mr. Sackett, the Board Chairman and Chief Executive Officer of RCM Technologies, Inc., owned the property and the aluminum recovery facility until July 1977 when Hilly'ard Aluminum Recovery Corporation (HARC), a wholly-owned subsidiary of Alumax Inc., purchased certain assets, excluding the Fontana property. 1977-1982 - HARC operated the aluminum recovery facility in Fontana October 1977- The Regional Board adopted Board Order No. 77-200, which replaced Order No. 76-238, for the storage and handling of aluminum oxide wastes at the Alumax Fontana facility. Aluminum oxide was generated as a manufacturing by-product of the aluminum recovery process. These wastes were stockpiled at the site, partly on a concrete-paved storage pad located at the southwest corner of the site, and partly on native soil. The aluminum oxide waste contained high levels of soluble salts consisting almost entirely of sodium and potassium chloride. August 1985 - HARC purchased the Alumax Fontana property from RCM. January 1986 - The Regional Board adopted Cleanup and Abatement Order (CAO) No. 86-17. This Order required Alumax Inc., Robert Sackett, and RCM Technologies, Inc. to perform a subsurface investigation, and to propose remedial measures for mitigating any water quality degradation that may have resulted from the migration of soluble salts contained in the aluminum oxide wastes. In order to facilitate investigation at the site and to eliminate a likely source of groundwater contaminants, all aluminum oxide wastes were removed from the site by March of 1992. 1986-1989 - Alumax Inc. conducted two site investigations. April 1993 Alumax Inc. instituted a groundwater monitoring program Initial groundwater monitoring indicated the presence of soluble salts in the groundwater downgradient of the site. July 1993 - Alumax Inc. prepared to initiate a site closure to prevent further groundwater degradation by soluble salts known to remain in the soils beneath the former waste pile storage areas. September 1994 - CAO No. 86-17 was replaced by CAO No. 94-44 to include time schedules for conducting additional groundwater investigations and for mitigating the impact of soluble salts on groundwater. July 1998 - Aluminum Company of America (Alcoa) acquired all assets and facilities, including the Fontana property, from Alumax Inc. May 1999 - The Regional Board adopted CAO No. 99-38,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

which replaced CAO No. 94-44, to require Alcoa to implement appropriate corrective measures and monitoring requirements. August 1999- Alcoa submitted a site closure and post-closure maintenance plan (SCPCMP). 1999-2000 - Alcoa installed four offsite monitoring wells, AOS #1 through #4, and began monitoring these wells in addition to the existing two on-site groundwater monitoring wells, MW-1 and MW-2. March 2000 - The Executive Officer of the Regional Board approved the SCPCMP May 2000 - Alcoa formally requested a site closure deferral from the December 31, 1999 closure date because the property was for sale, and the cap configuration would be dependent on the buyer's development of the property. March 2001 - The Executive Officer of the Regional Board conditionally approved a time extension for site closure until March 1, 2006. January 2004 - USF Reddaway Inc. (USFR) acquired the Alumax Fontana property from Alcoa and began plans for site development. Prior to USFR's final acquisition of the property, Board staff approved their tentative site development plans in September 2003. May 2005 - Yellow Roadway Corp. (YRC) acquired USFR and became directly involved in the property management, including development, of the Alumax Fontana site. November 2005 - YRC formally requested a time extension for site closure from March 1, 2006 to December 31, 2007 to allow time for a reassessment of the facility design, which may influence the design of the final closure cap. February 2006- The EO of the Regional Board granted YRC the requested time extension for site closure. June 2006 The Regional Board adopted CAO No. R8-2006-0035, which replaced CAO No. 99-38, to reflect the change in ownership of the Alumax Fontana property, and to require YRC to implement site closure. February 2008 - YRC completed the installation of the closure cap (~3" asphalt cap) in accordance with Cleanup & Abatement Order (CAO) No. R8-2006-0035, to minimize water infiltration and mobilization of salt-affected soils beneath the site. April 2008- Alcoa submitted a letter of intent to continue post-closure groundwater monitoring at the former Alumax site. June 2008 - The Executive Officer of the Regional Board approved Alcoa's commitment to continue postclosure groundwater monitoring at the site. December 2009 - Regional Board staff approved the final construction report for the installation of the asphalt concrete cap. June 2010 - CAO No. R8-2006-0035 was rescinded by Board Order No, R8-2010-0021. Alcoa, the previous property owner and the RP for groundwater monitoring, is continuing with post-closure groundwater monitoring at the site. October 2011 - Overton Moore Properties (OMP) acquired the former Alumax Fontana property from YRC. June 2012 An environmental restriction covenant was recorded by OMP for the salt-affected area with the San Bernardino County Recorder. The declaration of restrictions previously recorded for the salt-affected area was terminated by the EO of the Regional Board. April 2013 - OMP completed the redevelopment of the 17-acre undeveloped site into a warehouse for storage and for use as a distribution center for dry goods. May 2013 - Coaster acquired the warehouse building and property, and is the current land owner of the former Alumax Fontana site. August 2013 A new environmental restriction covenant was recorded for the salt-affected area by Coaster with the San Bernardino County Recorder. June 2014 - The Executive Officer of the Regional Board approved site coverage under Board General Order No. R8-2014-0001 for post-closure maintenance of the capped, brine-affected area.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

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

ENF:

Name:	BRINE FACILITY FONTANA-CLOSED
Address:	10825 BEECH AVENUE
City,State,Zip:	FONTANA, CA 92335
Region:	8
Facility Id:	210419
Agency Name:	Not reported
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.0563
Place Longitude:	-117.4705
SIC Code 1:	3341
SIC Desc 1:	Secondary Smelting and Refining of Nonferrous Metals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	401215
Region:	8
Order / Resolution Number:	R8-2014-0001
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/27/2015
Adoption/Issuance Date:	05/27/2015
Achieve Date:	Not reported
Termination Date:	05/27/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 05/27/2015 for Misa, LLC DBA Coaster Co
Description:	Coaster submitted the late report 05/27/2015 via email.
Program:	LNDISPOTH
Latest Milestone Completion Date:	5/27/2015
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BRINE FACILITY FONTANA-CLOSED
Address:	10825 BEECH AVENUE
City,State,Zip:	FONTANA, CA 92335
Region:	8
Facility Id:	210419
Agency Name:	Not reported
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.0563
Place Longitude:	-117.4705
SIC Code 1:	3341
SIC Desc 1:	Secondary Smelting and Refining of Nonferrous Metals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222853
Region:	8
Order / Resolution Number:	94-044
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/19/1994
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/21/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Title: Enforcement - 8 362169001  
Description: SOIL & GROUNDWATER CLEANUP TIME SCHEDULE. CAO No. 94-044 was replaced by CAO No. 99-38 on May 21, 1999 to require Alcoa to initiate a site closure, and to install offsite groundwater wells for monitoring the salt plume.  
Program: LNDISP  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
Name: BRINE FACILITY FONTANA-CLOSED  
Address: 10825 BEECH AVENUE  
City,State,Zip: FONTANA, CA 92335  
Region: 8  
Facility Id: 210419  
Agency Name: Alcoa Remediation Services  
Place Type: Waste Management Unit  
Place Subtype: Surface Impoundment  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 34.0563  
Place Longitude: -117.4705  
SIC Code 1: 3341  
SIC Desc 1: Secondary Smelting and Refining of Nonferrous Metals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.01  
Threat To Water Quality: 3  
Complexity: C  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Solid wastes, NEC  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: LNDISP  
Program Category1: LNDISP  
Program Category2: LNDISP  
# Of Programs: 1  
WDID: 8 362169001  
Reg Measure Id: 137495

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Reg Measure Type: WDR  
Region: 8  
Order #: 77-200  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 05/20/2015  
Effective Date: 10/14/1977  
Expiration/Review Date: 03/01/2014  
Termination Date: 03/16/2012  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: 3/17/2004  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 15 - WDRs pending rescission  
Direction/Voice: Passive  
Enforcement Id(EID): 350589  
Region: 8  
Order / Resolution Number: Not reported  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 06/08/2006  
Adoption/Issuance Date: Not reported  
Achieve Date: 12/31/2007  
Termination Date: 06/08/2006  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: SEL 6/8/06 for YRC Worldwide  
Description: CAO No. 99-38 was replaced by CAO No. R8-2006-0035 on June 8, 1006 to reflect the change in ownership of the Alumax Fontana property, and to require Yellow Roadway Corp. to implement site closure. Board staff issued a staff enforcement letter to require Alcoa, previous owner of the Alumax property, to continue groundwater beyond site closure, as agreed upon.  
Program: LNDISP  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
Name: BRINE FACILITY FONTANA-CLOSED  
Address: 10825 BEECH AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

City,State,Zip: FONTANA, CA 92335  
Region: 8  
Facility Id: 210419  
Agency Name: Alcoa Remediation Services  
Place Type: Waste Management Unit  
Place Subtype: Surface Impoundment  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 34.0563  
Place Longitude: -117.4705  
SIC Code 1: 3341  
SIC Desc 1: Secondary Smelting and Refining of Nonferrous Metals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.01  
Threat To Water Quality: 3  
Complexity: C  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Solid wastes, NEC  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: LNDISP  
Program Category1: LNDISP  
Program Category2: LNDISP  
# Of Programs: 1  
WDID: 8 362169001  
Reg Measure Id: 137495  
Reg Measure Type: WDR  
Region: 8  
Order #: 77-200  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 05/20/2015  
Effective Date: 10/14/1977  
Expiration/Review Date: 03/01/2014  
Termination Date: 03/16/2012  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

WDR Review - No Action Required: 3/17/2004  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 15 - WDRs pending rescission  
Direction/Voice: Passive  
Enforcement Id(EID): 340098  
Region: 8  
Order / Resolution Number: R8-2006-0035  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 06/08/2006  
Adoption/Issuance Date: 06/08/2006  
Achieve Date: Not reported  
Termination Date: 06/10/2010  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: CAO R8-2006-0035 for YRC Worldwide Inc USF Reddaway  
Description: CAO No. 99-38 was replaced by CAO No. R8-2006-0035 on June 8, 2006 to reflect the change in ownership of the Alumax Fontana property, and to require Yellow Roadway Corp. to implement site closure. Site closure completed in February 2008. CAO No. R8-2006-0035 was rescinded by Order No. R8-2010-0021.  
Program: LNDISP  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
Name: BRINE FACILITY FONTANA-CLOSED  
Address: 10825 BEECH AVENUE  
City,State,Zip: FONTANA, CA 92335  
Region: 8  
Facility Id: 210419  
Agency Name: Alcoa Remediation Services  
Place Type: Waste Management Unit  
Place Subtype: Surface Impoundment  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 34.0563  
Place Longitude: -117.4705  
SIC Code 1: 3341  
SIC Desc 1: Secondary Smelting and Refining of Nonferrous Metals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.01  
Threat To Water Quality: 3  
Complexity: C  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Solid wastes, NEC  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: LNDISP  
Program Category1: LNDISP  
Program Category2: LNDISP  
# Of Programs: 1  
WDID: 8 362169001  
Reg Measure Id: 137495  
Reg Measure Type: WDR  
Region: 8  
Order #: 77-200  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 05/20/2015  
Effective Date: 10/14/1977  
Expiration/Review Date: 03/01/2014  
Termination Date: 03/16/2012  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: 3/17/2004  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 15 - WDRs pending rescission  
Direction/Voice: Passive  
Enforcement Id(EID): 234020  
Region: 8  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 03/01/2001  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 03/01/2001  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 362169001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Description: Failure to comply with Item 2 of CAO 99-38 to provide a site cap by Dec. 31, 1999. On 4/19/00, Alcoa proposed a site cap deferral in light of the recent gw monitoring data.  
Not reported

Program: LNDISP

Latest Milestone Completion Date: Not reported

# Of Programs1: 1

Total Assessment Amount: 0

Initial Assessed Amount: 0

Liability \$ Amount: 0

Project \$ Amount: 0

Liability \$ Paid: 0

Project \$ Completed: 0

Total \$ Paid/Completed Amount: 0

Name: BRINE FACILITY FONTANA-CLOSED

Address: 10825 BEECH AVENUE

City,State,Zip: FONTANA, CA 92335

Region: 8

Facility Id: 210419

Agency Name: Alcoa Remediation Services

Place Type: Waste Management Unit

Place Subtype: Surface Impoundment

Facility Type: Industrial

Agency Type: Privately-Owned Business

# Of Agencies: 1

Place Latitude: 34.0563

Place Longitude: -117.4705

SIC Code 1: 3341

SIC Desc 1: Secondary Smelting and Refining of Nonferrous Metals

SIC Code 2: Not reported

SIC Desc 2: Not reported

SIC Code 3: Not reported

SIC Desc 3: Not reported

NAICS Code 1: Not reported

NAICS Desc 1: Not reported

NAICS Code 2: Not reported

NAICS Desc 2: Not reported

NAICS Code 3: Not reported

NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Reg Meas

Design Flow: 0.01

Threat To Water Quality: 3

Complexity: C

Pretreatment: X - Facility is not a POTW

Facility Waste Type: Solid wastes, NEC

Facility Waste Type 2: Not reported

Facility Waste Type 3: Not reported

Facility Waste Type 4: Not reported

Program: LNDISP

Program Category1: LNDISP

Program Category2: LNDISP

# Of Programs: 1

WDID: 8 362169001

Reg Measure Id: 137495

Reg Measure Type: WDR



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Region: 8  
Order #: 77-200  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 05/20/2015  
Effective Date: 10/14/1977  
Expiration/Review Date: 03/01/2014  
Termination Date: 03/16/2012  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: 3/17/2004  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 15 - WDRs pending rescission  
Direction/Voice: Passive  
Enforcement Id(EID): 233226  
Region: 8  
Order / Resolution Number: 99-038  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 08/23/1999  
Adoption/Issuance Date: Not reported  
Achieve Date: 8/23/1999  
Termination Date: 06/08/2006  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 362169001  
Description: CAO No. 94-44 has been replaced by CAO No. 99-38 to incorporate appropriate corrective measures, compliance time schedules, and monitoring requirements. CAO 99-38 was replaced by CAO R8-2006-0035 on 06/08/2006.  
  
Program: LNDISP  
Latest Milestone Completion Date: 8/23/1999  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
  
Name: BRINE FACILITY FONTANA-CLOSED  
Address: 10825 BEECH AVENUE  
City,State,Zip: FONTANA, CA 92335  
Region: 8  
Facility Id: 210419  
Agency Name: Alcoa Remediation Services

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.0563
Place Longitude:	-117.4705
SIC Code 1:	3341
SIC Desc 1:	Secondary Smelting and Refining of Nonferrous Metals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.01
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Solid wastes, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	8 362169001
Reg Measure Id:	137495
Reg Measure Type:	WDR
Region:	8
Order #:	77-200
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/20/2015
Effective Date:	10/14/1977
Expiration/Review Date:	03/01/2014
Termination Date:	03/16/2012
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	3/17/2004
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Individual/General: I  
Fee Code: 15 - WDRs pending rescission  
Direction/Voice: Passive  
Enforcement Id(EID): 232627  
Region: 8  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Oral Communication  
Effective Date: 08/16/2000  
Adoption/Issuance Date: Not reported  
Achieve Date: 8/25/2000  
Termination Date: 08/16/2000  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 362169001  
Description: Alcoa, successor of Alumax, has failed to submit the semi-annually monitoring report that was due 7/31/00. The report will be submitted by the end of next week (8/25/00).  
  
Program: LNDISP  
Latest Milestone Completion Date: 8/25/2000  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
  
Name: BRINE FACILITY FONTANA-CLOSED  
Address: 10825 BEECH AVENUE  
City,State,Zip: FONTANA, CA 92335  
Region: 8  
Facility Id: 210419  
Agency Name: Alcoa Remediation Services  
Place Type: Waste Management Unit  
Place Subtype: Surface Impoundment  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 34.0563  
Place Longitude: -117.4705  
SIC Code 1: 3341  
SIC Desc 1: Secondary Smelting and Refining of Nonferrous Metals  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: 0.01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Threat To Water Quality: 3  
Complexity: C  
Pretreatment: X - Facility is not a POTW  
Facility Waste Type: Solid wastes, NEC  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: LNDISP  
Program Category1: LNDISP  
Program Category2: LNDISP  
# Of Programs: 1  
WDID: 8 362169001  
Reg Measure Id: 137495  
Reg Measure Type: WDR  
Region: 8  
Order #: 77-200  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: N - No  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Historical  
Status Date: 05/20/2015  
Effective Date: 10/14/1977  
Expiration/Review Date: 03/01/2014  
Termination Date: 03/16/2012  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: 3/17/2004  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: 15 - WDRs pending rescission  
Direction/Voice: Passive  
Enforcement Id(EID): 224843  
Region: 8  
Order / Resolution Number: 86-017  
Enforcement Action Type: Clean-up and Abatement Order  
Effective Date: 01/17/1986  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 8 362169001  
Description: PROPOSED TIME SCHEDULE DUE 2/18/86.  
Program: LNDISP  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BRINE FACILITY FONTANA-CLOSED
Address:	10825 BEECH AVENUE
City,State,Zip:	FONTANA, CA 92335
Region:	8
Facility Id:	210419
Agency Name:	Not reported
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.0563
Place Longitude:	-117.4705
SIC Code 1:	3341
SIC Desc 1:	Secondary Smelting and Refining of Nonferrous Metals
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	361986
Region:	8
Order / Resolution Number:	Not reported
Enforcement Action Type:	13267 Letter
Effective Date:	06/10/2008
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	13267 Letter to Alcoa for Postclosure Groundwater Monitoring
Description:	On June 10, 2008, Board staff issued a staff enforcement letter, acknowledging Alcoa's commitment to confine postclosure groundwater at the former Alumax Fontana site. YRC will not be responsible for groundwater monitoring at the former Alumax Fontana site under the conditions stipulated in the June 10, 2008 letter.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

**CIWQS:**

Name:	BRINE FACILITY FONTANA-CLOSED
Address:	10825 BEECH AVENUE
City,State,Zip:	FONTANA, CA 92335
Agency:	Coaster Co
Agency Address:	12928 Sandoval Street, Santa Fe Springs, CA 90670
Place/Project Type:	Surface Impoundments
SIC/NAICS:	3341
Region:	8
Program:	LNDISPOTH
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - WDR
Order Number:	R8-2014-0001
WDID:	8 362961001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

NPDES Number: Not reported  
Adoption Date: Not reported  
Effective Date: 06/09/2014  
Termination Date: Not reported  
Expiration/Review Date: 03/01/2024  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.0563  
Longitude: -117.4705

Name: BRINE FACILITY FONTANA-CLOSED  
Address: 10825 BEECH AVENUE  
City,State,Zip: FONTANA, CA 92335  
Agency: Alcoa Remediation Services  
Agency Address: 4879 State Street, Bettendorf, IA 52722  
Place/Project Type: Surface Impoundments  
SIC/NAICS: 3341  
Region: 8  
Program: LNDISP  
Regulatory Measure Status: Historical  
Regulatory Measure Type: WDR  
Order Number: 77-200  
WDID: 8 362169001  
NPDES Number: Not reported  
Adoption Date: 10/14/1977  
Effective Date: 10/14/1977  
Termination Date: 03/16/2012  
Expiration/Review Date: 03/01/2014  
Design Flow: 0.01  
Major/Minor: Not reported  
Complexity: C  
TTWQ: 3  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 34.0563  
Longitude: -117.4705

**CERS:**

Name: ALUMAX FONTANA, WASTE PILE (CLOSED)  
Address: 10825 BEECH AVENUE  
City,State,Zip: FONTANA, CA  
Site ID: 240475  
CERS ID: L10007609502  
CERS Description: Land Disposal Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: JOANNE LEE - 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRINE FACILITY FONTANA-CLOSED (Continued)**

**S109287855**

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**L37  
 NE  
 1/2-1  
 0.598 mi.  
 3155 ft.**

**NEW CITRUS CONTINUATION HIGH SCHOOL  
 CYPRESS AVENUE/SANTA ANA AVENUE  
 FONTANA, CA 92337**

**ENVIROSTOR  
 SCH**

**S107736738  
 N/A**

**Site 1 of 8 in cluster L**

**Relative:  
 Higher**

**Actual:  
 1065 ft.**

**ENVIROSTOR:**  
 Name: NEW CITRUS CONTINUATION HIGH SCHOOL  
 Address: CYPRESS AVENUE/SANTA ANA AVENUE  
 City,State,Zip: FONTANA, CA 92337  
 Facility ID: 36010040  
 Status: No Further Action  
 Status Date: 03/23/2009  
 Site Code: 404406  
 Site Type: School Cleanup  
 Site Type Detailed: School  
 Acres: 18.5  
 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  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 34.06029  
 Longitude: -117.4512  
 APN: 0255-021-10, 0255-021-11, 0255-021-12, 0255-021-25, 025502110, 025502111, 025502112, 025502125  
 Past Use: RESIDENTIAL AREA  
 Potential COC: Chlordane Lead  
 Confirmed COC: 30004-NO 30013-NO  
 Potential Description: SOIL  
 Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
 Alias Type: Alternate Name  
 Alias Name: FONTANA USD-MIDDLE SCHOOL NO. 8  
 Alias Type: Alternate Name  
 Alias Name: JURUPA HILLS MIDDLE SCHOOL  
 Alias Type: Alternate Name  
 Alias Name: Middle School #8  
 Alias Type: Alternate Name  
 Alias Name: New Citrus Continuation High School  
 Alias Type: Alternate Name  
 Alias Name: Proposed Middle School No. 8  
 Alias Type: Alternate Name  
 Alias Name: 0255-021-10  
 Alias Type: APN  
 Alias Name: 0255-021-11  
 Alias Type: APN  
 Alias Name: 0255-021-12



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CITRUS CONTINUATION HIGH SCHOOL (Continued)**

**S107736738**

Alias Type: APN  
Alias Name: 0255-021-25  
Alias Type: APN  
Alias Name: 025502110  
Alias Type: APN  
Alias Name: 025502111  
Alias Type: APN  
Alias Name: 025502112  
Alias Type: APN  
Alias Name: 025502125  
Alias Type: APN  
Alias Name: 404406  
Alias Type: Project Code (Site Code)  
Alias Name: 36010040  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 01/16/2007  
Comments: CRU Memo sent out to internal accounting. District also notified.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 09/13/2007  
Comments: Signed Agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/26/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/28/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 12/08/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: 4.14 Request  
Completed Date: 01/04/2005  
Comments: Approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 09/18/2007  
Comments: SSI Tech Memo Workplan was approvedby DTSC for implementation.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CITRUS CONTINUATION HIGH SCHOOL (Continued)**

**S107736738**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 10/07/2008  
Comments: DTSC approved the SSI report for FA in the form of RAW.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 02/21/2008  
Comments: The SSI Workplan Addendum No. 1 was conditionally approved by DTSC for implementation. DTSC requested that sample additional sampling locations adjacent to the structures be utilized.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/18/2008  
Comments: Additional field sampling activities took place at the site in order to better determine the lateral and vertical extent of pesticide impacted soil associated with the former and existing structures. Soil sampling activities were conducted over the course of two days.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 10/17/2008  
Comments: DTSC approved the RAW for implementation after completing the public comments period. 13 comments were received and did not affect the RAW conclusion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 06/27/2008  
Comments: DTSC reviewed the SSI Workplan Addendum No. 2 and concurred with the additional step-outs and step-downs necessary to delineate the soil impacted by organochlorine pesticides at the project site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 09/07/2008  
Comments: Fact Sheets mailed to community.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/16/2009  
Comments: DTSC approved the Removal Action Completion Report with a No Further Action determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/17/2008  
Comments: NOE completed for the site.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CITRUS CONTINUATION HIGH SCHOOL (Continued)**

**S107736738**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 01/09/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 12/23/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 01/07/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/16/2009  
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: NEW CITRUS CONTINUATION HIGH SCHOOL  
Address: CYPRESS AVENUE/SANTA ANA AVENUE  
City,State,Zip: FONTANA, CA 92337  
Facility ID: 36010040  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 18.5  
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: 404406  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 03/23/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CITRUS CONTINUATION HIGH SCHOOL (Continued)**

**S107736738**

Restricted Use: NO  
Funding: School District  
Latitude: 34.06029  
Longitude: -117.4512  
APN: 0255-021-10, 0255-021-11, 0255-021-12, 0255-021-25, 025502110, 025502111, 025502112, 025502125  
Past Use: RESIDENTIAL AREA  
Potential COC: Chlordane, Lead  
Confirmed COC: 30004-NO, 30013-NO  
Potential Description: SOIL  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-MIDDLE SCHOOL NO. 8  
Alias Type: Alternate Name  
Alias Name: JURUPA HILLS MIDDLE SCHOOL  
Alias Type: Alternate Name  
Alias Name: Middle School #8  
Alias Type: Alternate Name  
Alias Name: New Citrus Continuation High School  
Alias Type: Alternate Name  
Alias Name: Proposed Middle School No. 8  
Alias Type: Alternate Name  
Alias Name: 0255-021-10  
Alias Type: APN  
Alias Name: 0255-021-11  
Alias Type: APN  
Alias Name: 0255-021-12  
Alias Type: APN  
Alias Name: 0255-021-25  
Alias Type: APN  
Alias Name: 025502110  
Alias Type: APN  
Alias Name: 025502111  
Alias Type: APN  
Alias Name: 025502112  
Alias Type: APN  
Alias Name: 025502125  
Alias Type: APN  
Alias Name: 404406  
Alias Type: Project Code (Site Code)  
Alias Name: 36010040  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 01/16/2007  
Comments: CRU Memo sent out to internal accounting. District also notified.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 09/13/2007  
Comments: Signed Agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CITRUS CONTINUATION HIGH SCHOOL (Continued)**

**S107736738**

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/26/2004

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 03/28/2005

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: \* Workplan

Completed Date: 12/08/2003

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: 4.14 Request

Completed Date: 01/04/2005

Comments: Approved.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Tech Memo

Completed Date: 09/18/2007

Comments: SSI Tech Memo Workplan was approved by DTSC for implementation.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Report

Completed Date: 10/07/2008

Comments: DTSC approved the SSI report for FA in the form of RAW.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Supplemental Site Investigation Tech Memo

Completed Date: 02/21/2008

Comments: The SSI Workplan Addendum No. 1 was conditionally approved by DTSC for implementation. DTSC requested that sample additional sampling locations adjacent to the structures be utilized.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fieldwork

Completed Date: 04/18/2008

Comments: Additional field sampling activities took place at the site in order to better determine the lateral and vertical extent of pesticide impacted soil associated with the former and existing structures. Soil sampling activities were conducted over the course of two days.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/17/2008

Comments: DTSC approved the RAW for implementation after completing the public comments period. 13 comments were received and did not affect the RAW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CITRUS CONTINUATION HIGH SCHOOL (Continued)**

**S107736738**

conclusion.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Tech Memo  
Completed Date: 06/27/2008  
Comments: DTSC reviewed the SSI Workplan Addendum No. 2 and concurred with the additional step-outs and step-downs necessary to delineate the soil impacted by organochlorine pesticides at the project site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 09/07/2008  
Comments: Fact Sheets mailed to community.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/16/2009  
Comments: DTSC approved the Removal Action Completion Report with a No Further Action determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 10/17/2008  
Comments: NOE completed for the site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 01/09/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 12/23/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 01/07/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/16/2009  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW CITRUS CONTINUATION HIGH SCHOOL (Continued)**

**S107736738**

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

**L38  
NE  
1/2-1  
0.598 mi.  
3155 ft.**

**HIGH SCHOOL NO. 5 (AKA GALLEANO)  
OLEANDER AVENUE/SANTA ANA AVENUE  
FONTANA, CA 92337**

**ENVIROSTOR S107736450  
SCH N/A**

**Site 2 of 8 in cluster L**

**Relative:  
Higher  
Actual:  
1065 ft.**

ENVIROSTOR:  
Name: HIGH SCHOOL NO. 5 (AKA GALLEANO)  
Address: OLEANDER AVENUE/SANTA ANA AVENUE  
City,State,Zip: FONTANA, CA 92337  
Facility ID: 36010039  
Status: Certified  
Status Date: 08/15/2008  
Site Code: 404405  
Site Type: School Cleanup  
Site Type Detailed: School  
Acres: 44.9  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
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: 34.06029  
Longitude: -117.4512  
APN: 255-001-010, 255-002-035  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic  
Confirmed COC: Arsenic  
Potential Description: SOIL  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-PROPOSED HS NO. 5  
Alias Type: Alternate Name  
Alias Name: HIGH SCHOOL #5 (AKA GALLEANO VINEYARDS)  
Alias Type: Alternate Name  
Alias Name: 255-001-010  
Alias Type: APN  
Alias Name: 255-002-035  
Alias Type: APN  
Alias Name: 110033613944  
Alias Type: EPA (FRS #)  
Alias Name: 404405  
Alias Type: Project Code (Site Code)  
Alias Name: 36010039  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGH SCHOOL NO. 5 (AKA GALLEANO) (Continued)**

**S107736450**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 11/21/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/07/2003  
Comments: further action for the B-2 area , Partial site approval for B-1.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 03/08/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 02/03/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/07/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/13/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 03/13/2007  
Comments: SSI completed for status update on land use; due to 2 year inactivity. No additional work required, other than mitigation of Arsenic impacts at B-2 parcel.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 07/30/2007  
Comments: Public comment period 8/1/07 to 8/31/07

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 07/30/2007  
Comments: Public comment period 8/1/07 to 8/31/07



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGH SCHOOL NO. 5 (AKA GALLEANO) (Continued)**

**S107736450**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/10/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/14/2008  
Comments: The RACR approval letter was issued to Fontana USD today.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 08/15/2008  
Comments: The project is now complete.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 01/07/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 02/26/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 12/23/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 01/11/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/23/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 09/16/2008  
Comments: All the work has been completed and certified.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGH SCHOOL NO. 5 (AKA GALLEANO) (Continued)**

**S107736450**

Completed Date: 08/04/2004  
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: HIGH SCHOOL NO. 5 (AKA GALLEANO)  
Address: OLEANDER AVENUE/SANTA ANA AVENUE  
City,State,Zip: FONTANA, CA 92337  
Facility ID: 36010039  
Site Type: School Cleanup  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 44.9  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Javier Hinojosa  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404405  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: Certified  
Status Date: 08/15/2008  
Restricted Use: NO  
Funding: School District  
Latitude: 34.06029  
Longitude: -117.4512  
APN: 255-001-010, 255-002-035  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic  
Confirmed COC: Arsenic  
Potential Description: SOIL  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-PROPOSED HS NO. 5  
Alias Type: Alternate Name  
Alias Name: HIGH SCHOOL #5 (AKA GALLEANO VINEYARDS)  
Alias Type: Alternate Name  
Alias Name: 255-001-010  
Alias Type: APN  
Alias Name: 255-002-035  
Alias Type: APN  
Alias Name: 110033613944  
Alias Type: EPA (FRS #)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGH SCHOOL NO. 5 (AKA GALLEANO) (Continued)**

**S107736450**

Alias Name: 404405  
Alias Type: Project Code (Site Code)  
Alias Name: 36010039  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: School Cleanup Agreement  
Completed Date: 11/21/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/07/2003  
Comments: further action for the B-2 area , Partial site approval for B-1.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 03/08/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 02/03/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 11/07/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 02/13/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 03/13/2007  
Comments: SSI completed for status update on land use; due to 2 year inactivity. No additional work required, other than mitigation of Arsenic impacts at B-2 parcel.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 07/30/2007  
Comments: Public comment period 8/1/07 to 8/31/07

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIGH SCHOOL NO. 5 (AKA GALLEANO) (Continued)**

**S107736450**

Completed Document Type: Fact Sheets  
Completed Date: 07/30/2007  
Comments: Public comment period 8/1/07 to 8/31/07

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/10/2007  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 03/14/2008  
Comments: The RACR approval letter was issued to Fontana USD today.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 08/15/2008  
Comments: The project is now complete.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 01/07/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 02/26/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 12/23/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 01/11/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/23/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 09/16/2008  
Comments: All the work has been completed and certified.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**HIGH SCHOOL NO. 5 (AKA GALLEANO) (Continued)**

**S107736450**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Inactive Status Letter  
 Completed Date: 08/04/2004  
 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

**L39**  
**NE**  
**1/2-1**  
**0.598 mi.**  
**3155 ft.**

**ELEMENTARY SCHOOL NO. 28**  
**RANDALL AVENUE/BEECH AVENUE**  
**FONTANA, CA 92335**  
**Site 3 of 8 in cluster L**

**ENVIROSTOR** **S105954560**  
**SCH** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1065 ft.**

ENVIROSTOR:  
 Name: ELEMENTARY SCHOOL NO. 28  
 Address: RANDALL AVENUE/BEECH AVENUE  
 City,State,Zip: FONTANA, CA 92335  
 Facility ID: 36010045  
 Status: No Further Action  
 Status Date: 07/07/2006  
 Site Code: 404453  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 9.5  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Rana Georges  
 Supervisor: Shahir Haddad  
 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: 34.06029  
 Longitude: -117.4512  
 APN: NONE SPECIFIED  
 Past Use: AGRICULTURAL - ROW CROPS  
 Potential COC: NONE SPECIFIED No Contaminants found  
 Confirmed COC: No Contaminants found  
 Potential Description: NMA  
 Alias Name: ELEMENTARY SCHOOL NO. 28  
 Alias Type: Alternate Name  
 Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
 Alias Type: Alternate Name  
 Alias Name: FONTANA USD-PROPOSED ES NO. 28  
 Alias Type: Alternate Name

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELEMENTARY SCHOOL NO. 28 (Continued)**

**S105954560**

Alias Name: 404453  
Alias Type: Project Code (Site Code)  
Alias Name: 36010045  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/07/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/28/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 09/15/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 06/29/2006  
Comments: DTSC approved the SSI report for no further action based on the results for lead based paint investigation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/27/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 06/04/2003  
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: ELEMENTARY SCHOOL NO. 28  
Address: RANDALL AVENUE/BEECH AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELEMENTARY SCHOOL NO. 28 (Continued)**

**S105954560**

City,State,Zip: FONTANA, CA 92335  
Facility ID: 36010045  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 9.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Rana Georges  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404453  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 07/07/2006  
Restricted Use: NO  
Funding: School District  
Latitude: 34.06029  
Longitude: -117.4512  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: ELEMENTARY SCHOOL NO. 28  
Alias Type: Alternate Name  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-PROPOSED ES NO. 28  
Alias Type: Alternate Name  
Alias Name: 404453  
Alias Type: Project Code (Site Code)  
Alias Name: 36010045  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/07/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/28/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 09/15/2003  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELEMENTARY SCHOOL NO. 28 (Continued)**

**S105954560**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 06/29/2006  
Comments: DTSC approved the SSI report for no further action based on the results for lead based paint investigation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/27/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 06/04/2003  
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

**L40**  
**NE**  
**1/2-1**  
**0.598 mi.**  
**3155 ft.**

**LYTLE CREEK HIGH SCHOOL NO. 4**  
**LYTLE CREEK ROAD/SUMMIT AVENUE**  
**FONTANA, CA 92336**

**ENVIROSTOR** **S105628825**  
**SCH** **N/A**

**Site 4 of 8 in cluster L**

**Relative:**  
**Higher**  
**Actual:**  
**1065 ft.**

ENVIROSTOR:  
Name: LYTLE CREEK HIGH SCHOOL NO. 4  
Address: LYTLE CREEK ROAD/SUMMIT AVENUE  
City,State,Zip: FONTANA, CA 92336  
Facility ID: 36010008  
Status: No Further Action  
Status Date: 06/27/2000  
Site Code: 404048  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 9.2  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYTLE CREEK HIGH SCHOOL NO. 4 (Continued)**

**S105628825**

Latitude: 34.06029  
Longitude: -117.4512  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-PROP. HIGH SCH-LYTLE CRK/VCA  
Alias Type: Alternate Name  
Alias Name: HIGH SCHOOL NO. 4 (PROPOSED)  
Alias Type: Alternate Name  
Alias Name: LYTLE CREEK HIGH SCHOOL #4  
Alias Type: Alternate Name  
Alias Name: 404048  
Alias Type: Project Code (Site Code)  
Alias Name: 36010008  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 03/07/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/18/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 05/02/2000  
Comments: Approval letter prepared per DL.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/31/2000  
Comments: Phase 1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 06/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 09/18/2000  
Comments: CRU Memo

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYTLE CREEK HIGH SCHOOL NO. 4 (Continued)**

**S105628825**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 02/22/2000  
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: LYTLE CREEK HIGH SCHOOL NO. 4  
Address: LYTLE CREEK ROAD/SUMMIT AVENUE  
City,State,Zip: FONTANA, CA 92336  
Facility ID: 36010008  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 9.2  
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: 404048  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 06/27/2000  
Restricted Use: NO  
Funding: School District  
Latitude: 34.06029  
Longitude: -117.4512  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-PROP. HIGH SCH-LYTLE CRK/VCA  
Alias Type: Alternate Name  
Alias Name: HIGH SCHOOL NO. 4 (PROPOSED)  
Alias Type: Alternate Name  
Alias Name: LYTLE CREEK HIGH SCHOOL #4  
Alias Type: Alternate Name  
Alias Name: 404048  
Alias Type: Project Code (Site Code)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LYTLE CREEK HIGH SCHOOL NO. 4 (Continued)**

**S105628825**

Alias Name: 36010008  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 03/07/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 09/18/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 05/02/2000  
Comments: Approval letter prepared per DL.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/31/2000  
Comments: Phase 1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 06/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 09/18/2000  
Comments: CRU Memo

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 02/22/2000  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L41**  
**NE**  
**1/2-1**  
**0.598 mi.**  
**3155 ft.**

**ELEMENTARY NO. 30**  
**SAN BERNARDINO AVENUE/CATAWBA AVENUE**  
**FONTANA, CA 92335**

**ENVIROSTOR** **S110275530**  
**SCH** **N/A**  
**CERS**

**Site 5 of 8 in cluster L**

**Relative:**  
**Higher**

ENVIROSTOR:

**Actual:**  
**1065 ft.**

Name: ELEMENTARY NO. 30  
 Address: SAN BERNARDINO AVENUE/CATAWBA AVENUE  
 City,State,Zip: FONTANA, CA 92335  
 Facility ID: 36010060  
 Status: Inactive - Withdrawn  
 Status Date: 11/22/2004  
 Site Code: 404536  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 9  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: \* Tawfiq Deek  
 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: 34.06029  
 Longitude: -117.4512  
 APN: NONE SPECIFIED  
 Past Use: AGRICULTURAL - ROW CROPS  
 Potential COC: NONE SPECIFIED No Contaminants found  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NMA  
 Alias Name: ELEMENTARY NO. 30  
 Alias Type: Alternate Name  
 Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
 Alias Type: Alternate Name  
 Alias Name: FONTANA USD-PROPOSED ELEMENTARY NO. 30  
 Alias Type: Alternate Name  
 Alias Name: 404536  
 Alias Type: Project Code (Site Code)  
 Alias Name: 36010060  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement  
 Completed Date: 05/04/2004  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Endangerment Assessment Workplan  
 Completed Date: 08/09/2004  
 Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELEMENTARY NO. 30 (Continued)**

**S110275530**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/22/2004  
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: ELEMENTARY NO. 30  
Address: SAN BERNARDINO AVENUE/CATAWBA AVENUE  
City,State,Zip: FONTANA, CA 92335  
Facility ID: 36010060  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 9  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: \* Tawfiq Deek  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404536  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: Inactive - Withdrawn  
Status Date: 11/22/2004  
Restricted Use: NO  
Funding: School District  
Latitude: 34.06029  
Longitude: -117.4512  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: ELEMENTARY NO. 30  
Alias Type: Alternate Name  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-PROPOSED ELEMENTARY NO. 30  
Alias Type: Alternate Name  
Alias Name: 404536  
Alias Type: Project Code (Site Code)  
Alias Name: 36010060

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELEMENTARY NO. 30 (Continued)**

**S110275530**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/04/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 08/09/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/22/2004  
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: ELEMENTARY NO. 30  
Address: SAN BERNARDINO AVENUE/CATAWBA AVENUE  
City,State,Zip: FONTANA, CA 92335  
Site ID: 337097  
CERS ID: 36010060  
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor  
Entity Name: \* Tawfiq Deek  
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

**L42**  
**NE**  
**1/2-1**  
**0.598 mi.**  
**3155 ft.**

**NEW ELEMENTARY SCHOOL NO. 29**  
**PALMETTO / MERRILL AVENUE**  
**FONTANA, CA 92335**

**ENVIROSTOR** **S108407562**  
**SCH** **N/A**

**Site 6 of 8 in cluster L**

**Relative:**  
**Higher**  
**Actual:**  
**1065 ft.**

**ENVIROSTOR:**  
 Name: NEW ELEMENTARY SCHOOL NO. 29  
 Address: PALMETTO / MERRILL AVENUE  
 City,State,Zip: FONTANA, CA 92335  
 Facility ID: 36000017  
 Status: Inactive - Withdrawn  
 Status Date: 08/07/2006  
 Site Code: 404615  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 11  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Rana Georges  
 Supervisor: Thomas Cota  
 Division Branch: Southern California Schools & Brownfields Outreach  
 Assembly: 47  
 Senate: 20  
 Special Program: Voluntary Cleanup Program  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 34.06029  
 Longitude: -117.4512  
 APN: NONE SPECIFIED  
 Past Use: \* UNKNOWN  
 Potential COC: Lead  
 Confirmed COC: 30013-NO  
 Potential Description: SOIL  
 Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
 Alias Type: Alternate Name  
 Alias Name: FONTANA USD-PRPSD NEW ELEMENTARY SCL #29  
 Alias Type: Alternate Name  
 Alias Name: 404615  
 Alias Type: Project Code (Site Code)  
 Alias Name: 36000017  
 Alias Type: Envirostor ID Number

**Completed Info:**  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Inactive Status Letter  
 Completed Date: 07/20/2006  
 Comments: Not reported  
  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 08/07/2006  
 Comments: Not reported  
  
 Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ELEMENTARY SCHOOL NO. 29 (Continued)**

**S108407562**

Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/30/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/10/2006  
Comments: DTSC approved the PEA workplan.

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: NEW ELEMENTARY SCHOOL NO. 29  
Address: PALMETTO / MERRILL AVENUE  
City,State,Zip: FONTANA, CA 92335  
Facility ID: 36000017  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 11  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Rana Georges  
Supervisor: Thomas Cota  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404615  
Assembly: 47  
Senate: 20  
Special Program Status: Voluntary Cleanup Program  
Status: Inactive - Withdrawn  
Status Date: 08/07/2006  
Restricted Use: NO  
Funding: School District  
Latitude: 34.06029  
Longitude: -117.4512  
APN: NONE SPECIFIED  
Past Use: \* UNKNOWN  
Potential COC: Lead  
Confirmed COC: 30013-NO  
Potential Description: SOIL  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-PRPSD NEW ELEMENTARY SCL #29  
Alias Type: Alternate Name  
Alias Name: 404615



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEW ELEMENTARY SCHOOL NO. 29 (Continued)**

**S108407562**

Alias Type: Project Code (Site Code)  
Alias Name: 36000017  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Inactive Status Letter  
Completed Date: 07/20/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/07/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/30/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/10/2006  
Comments: DTSC approved the PEA workplan.

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

L43  
NE  
1/2-1  
0.598 mi.  
3155 ft.

**BIRCH CONTINUATION HIGH SCHOOL ADDITION  
LOCUST AVENUE/BARBEE STREET  
FONTANA, CA 92336**

**ENVIROSTOR S105954561  
SCH N/A**

**Site 7 of 8 in cluster L**

**Relative:  
Higher  
Actual:  
1065 ft.**

ENVIROSTOR:  
Name: BIRCH CONTINUATION HIGH SCHOOL ADDITION  
Address: LOCUST AVENUE/BARBEE STREET  
City,State,Zip: FONTANA, CA 92336  
Facility ID: 36010046  
Status: No Further Action  
Status Date: 07/09/2003  
Site Code: 404462  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 3.8  
NPL: NO  
Regulatory Agencies: DTSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRCH CONTINUATION HIGH SCHOOL ADDITION (Continued)**

**S105954561**

Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Shahir Haddad  
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: 34.06029  
Longitude: -117.4512  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Endosulfan Arsenic Mercury (elemental) DDD Zinc Dieldrin DDT  
Heptachlor epoxide Lead DDE Chlordane  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL, SV, SURFW  
Alias Name: BIRCH CONTINUATION HIGH SCHOOL ADDITION  
Alias Type: Alternate Name  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-BIRCH CONTINUATION HS ADDT  
Alias Type: Alternate Name  
Alias Name: 404462  
Alias Type: Project Code (Site Code)  
Alias Name: 36010046  
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: 07/01/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/16/2003  
Comments: Background report; no review/approval needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 08/05/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 07/09/2003  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIRCH CONTINUATION HIGH SCHOOL ADDITION (Continued)**

**S105954561**

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: BIRCH CONTINUATION HIGH SCHOOL ADDITION  
Address: LOCUST AVENUE/BARBEE STREET  
City,State,Zip: FONTANA, CA 92336  
Facility ID: 36010046  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 3.8  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404462  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 07/09/2003  
Restricted Use: NO  
Funding: School District  
Latitude: 34.06029  
Longitude: -117.4512  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Endosulfan, Endosulfan, Arsenic, Mercury (elemental, DDD, Zinc, Dieldrin, DDT, Heptachlor epoxide, Lead, DDE, Chlordane  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL, SV, SURFW  
Alias Name: BIRCH CONTINUATION HIGH SCHOOL ADDITION  
Alias Type: Alternate Name  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-BIRCH CONTINUATION HS ADDT  
Alias Type: Alternate Name  
Alias Name: 404462  
Alias Type: Project Code (Site Code)  
Alias Name: 36010046  
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: 07/01/2004  
Comments: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIRCH CONTINUATION HIGH SCHOOL ADDITION (Continued)**

**S105954561**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Other Report  
 Completed Date: 06/16/2003  
 Comments: Background report; no review/approval needed.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Cost Recovery Closeout Memo  
 Completed Date: 08/05/2004  
 Comments: Not reported

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement  
 Completed Date: 07/09/2003  
 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

**L44**  
**NE**  
**1/2-1**  
**0.598 mi.**  
**3155 ft.**

**ELEMENTARY SCHOOL NO. 31**  
**7316, 7398 CYPRESS AVENUE**  
**FONTANA, CA 92336**  
**Site 8 of 8 in cluster L**

**ENVIROSTOR** **S106153063**  
**SCH** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1065 ft.**

ENVIROSTOR:  
 Name: ELEMENTARY SCHOOL NO. 31  
 Address: 7316, 7398 CYPRESS AVENUE  
 City,State,Zip: FONTANA, CA 92336  
 Facility ID: 36010051  
 Status: No Further Action  
 Status Date: 11/21/2003  
 Site Code: 404495  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 10.6  
 NPL: NO  
 Regulatory Agencies: DTSC  
 Lead Agency: DTSC  
 Program Manager: Not reported  
 Supervisor: Shahir Haddad  
 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: 34.06029

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELEMENTARY SCHOOL NO. 31 (Continued)**

**S106153063**

Longitude: -117.4512  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: ELEMENTARY SCHOOL NO. 31  
Alias Type: Alternate Name  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-PROPOSED ELEMENTARY SCL # 31  
Alias Type: Alternate Name  
Alias Name: 404495  
Alias Type: Project Code (Site Code)  
Alias Name: 36010051  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/21/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 12/02/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/16/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/17/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 02/04/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/18/2004  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELEMENTARY SCHOOL NO. 31 (Continued)**

**S106153063**

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: ELEMENTARY SCHOOL NO. 31  
Address: 7316, 7398 CYPRESS AVENUE  
City,State,Zip: FONTANA, CA 92336  
Facility ID: 36010051  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 10.6  
National Priorities List: NO  
Cleanup Oversight Agencies: DTSC  
Lead Agency: DTSC  
Lead Agency Description: \* DTSC  
Project Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404495  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 11/21/2003  
Restricted Use: NO  
Funding: School District  
Latitude: 34.06029  
Longitude: -117.4512  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic  
Confirmed COC: NONE SPECIFIED  
Potential Description: SOIL  
Alias Name: ELEMENTARY SCHOOL NO. 31  
Alias Type: Alternate Name  
Alias Name: FONTANA UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: FONTANA USD-PROPOSED ELEMENTARY SCL # 31  
Alias Type: Alternate Name  
Alias Name: 404495  
Alias Type: Project Code (Site Code)  
Alias Name: 36010051  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 11/21/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELEMENTARY SCHOOL NO. 31 (Continued)**

**S106153063**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 12/02/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/16/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/17/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 02/04/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/18/2004  
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

**45**  
**East**  
**1/2-1**  
**0.879 mi.**  
**4642 ft.**

**CYPRESS CONTINUATION HIGH SCHOOL**  
**SANTA ANA/CYPRESS AVENUE**  
**FONTANA, CA 92337**

**ENVIROSTOR S106568121**  
**SCH N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1052 ft.**

ENVIROSTOR:  
Name: CYPRESS CONTINUATION HIGH SCHOOL  
Address: SANTA ANA/CYPRESS AVENUE  
City,State,Zip: FONTANA, CA 92337  
Facility ID: 60000039  
Status: No Further Action  
Status Date: 01/05/2005  
Site Code: 404535  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 7.5  
NPL: NO  
Regulatory Agencies: SMBRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS CONTINUATION HIGH SCHOOL (Continued)**

**S106568121**

Lead Agency: SMBRP  
Program Manager: Amit Pathak  
Supervisor: Shahir Haddad  
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: 34.0549  
Longitude: -117.443  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic Chlordane DDD DDE DDT Dioxin (as 2,3,7,8-TCDD TEQ Endrin Lead  
Not reported  
Confirmed COC: Arsenic Lead  
Potential Description: SOIL  
Alias Name: FONTANA USD-PRPSD CYPRESS AVE CONTINU HS  
Alias Type: Alternate Name  
Alias Name: 404535  
Alias Type: Project Code (Site Code)  
Alias Name: 36010058  
Alias Type: Envirostor ID Number  
Alias Name: 60000039  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/04/2004  
Comments: ORDER - DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 03/04-136) with the Fontana Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed Cypress Continuation High School site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/05/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/11/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/17/2004  
Comments: Not reported

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS CONTINUATION HIGH SCHOOL (Continued)**

**S106568121**

Completed Date: 07/20/2005  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 06/08/2004  
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: CYPRESS CONTINUATION HIGH SCHOOL  
Address: SANTA ANA/CYPRESS AVENUE  
City,State,Zip: FONTANA, CA 92337  
Facility ID: 60000039  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 7.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Amit Pathak  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404535  
Assembly: 47  
Senate: 20  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 01/05/2005  
Restricted Use: NO  
Funding: School District  
Latitude: 34.0549  
Longitude: -117.443  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Dioxin (as 2,3,7,8-TCDD TEQ), Endrin, Lead  
Confirmed COC: Arsenic, Lead  
Potential Description: SOIL  
Alias Name: FONTANA USD-PRPSD CYPRESS AVE CONTINU HS  
Alias Type: Alternate Name  
Alias Name: 404535  
Alias Type: Project Code (Site Code)  
Alias Name: 36010058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CYPRESS CONTINUATION HIGH SCHOOL (Continued)**

**S106568121**

Alias Type: Envirostor ID Number  
Alias Name: 60000039  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/04/2004  
Comments: ORDER - DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 03/04-136) with the Fontana Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed Cypress Continuation High School site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/05/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/11/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 08/17/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/20/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 06/08/2004  
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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
FONTANA	S121647850	JURUPA AVE POPLAR AVE	JURUPA AVE POPLAR AVE	92335	CIWQS

# 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**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/29/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: N/A
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/29/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/11/2022
	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

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: N/A  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/01/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 800-424-9346
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/01/2021
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021	Source: EPA
Date Data Arrived at EDR: 09/15/2021	Telephone: 800-424-9346
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 07/12/2021	Source: Department of the Navy
Date Data Arrived at EDR: 08/06/2021	Telephone: 843-820-7326
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	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: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/18/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/06/2022
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/23/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 11/12/2021	Last EDR Contact: 11/19/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/07/2022
	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: 09/13/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 09/21/2021

Telephone: 202-267-2180

Date Made Active in Reports: 12/15/2021

Last EDR Contact: 12/16/2021

Number of Days to Update: 85

Next Scheduled EDR Contact: 04/04/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/22/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/22/2021

Telephone: 916-323-3400

Date Made Active in Reports: 10/08/2021

Last EDR Contact: 10/26/2021

Number of Days to Update: 78

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 07/22/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/22/2021

Telephone: 916-323-3400

Date Made Active in Reports: 10/08/2021

Last EDR Contact: 10/26/2021

Number of Days to Update: 78

Next Scheduled EDR Contact: 02/07/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/09/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 08/10/2021

Telephone: 916-341-6320

Date Made Active in Reports: 11/05/2021

Last EDR Contact: 11/09/2021

Number of Days to Update: 87

Next Scheduled EDR Contact: 02/21/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***



# 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 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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST 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

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3372
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6271
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-6597
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	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: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 12/18/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 08/18/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/08/2021	Telephone: 916-327-7844
Date Made Active in Reports: 12/03/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021	Source: SWRCB
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-341-5851
Date Made Active in Reports: 11/30/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	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: 12/08/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 9
Date Data Arrived at EDR: 06/11/2021	Telephone: 415-972-3368
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/27/2021	Source: EPA Region 8
Date Data Arrived at EDR: 06/11/2021	Telephone: 303-312-6137
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 06/01/2021	Source: EPA Region 7
Date Data Arrived at EDR: 06/11/2021	Telephone: 913-551-7003
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021	Source: EPA Region 10
Date Data Arrived at EDR: 06/11/2021	Telephone: 206-553-2857
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/17/2021	Source: EPA Region 6
Date Data Arrived at EDR: 06/11/2021	Telephone: 214-665-7591
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 07/22/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 07/08/2021  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
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: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

## ***Lists of state and tribal brownfield 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: 09/20/2021  
Date Data Arrived at EDR: 09/21/2021  
Date Made Active in Reports: 12/08/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 12/16/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

#### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 68

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 82

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 11/23/2021  
Number of Days to Update: 12

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/21/2022  
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: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 10/28/2021  
Next Scheduled EDR Contact: 02/07/2022  
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: 05/18/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 05/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 08/03/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/07/2022
	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: 07/22/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/22/2021	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/26/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 12/28/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/18/2022
	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: 07/15/2021	Source: CalEPA
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019  
Date Data Arrived at EDR: 08/19/2021  
Date Made Active in Reports: 10/28/2021  
Number of Days to Update: 70

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 10/31/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 08/25/2021  
Date Data Arrived at EDR: 09/03/2021  
Date Made Active in Reports: 11/22/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 08/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-323-3400
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	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: 09/12/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/13/2021	Telephone: 202-366-4555
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/15/2021	Telephone: 916-845-8400
Date Made Active in Reports: 10/06/2021	Last EDR Contact: 10/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/31/2022
	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: 09/07/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 09/13/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 10/12/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/10/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 66	Next Scheduled EDR Contact: 02/28/2022
	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: 10/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/24/2022
	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: 10/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/17/2022
	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: 11/08/2021  
Next Scheduled EDR Contact: 02/21/2022  
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: 09/13/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 11/05/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/19/2021  
Date Data Arrived at EDR: 07/19/2021  
Date Made Active in Reports: 10/12/2021  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 10/20/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/01/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 10/20/2021	Source: EPA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-564-6023
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/01/2021
Number of Days to Update: 40	Next Scheduled EDR Contact: 02/14/2022
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/17/2022
	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: 12/29/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/18/2022
	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: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 10/18/2021
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/14/2022
	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: 12/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/14/2022
	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: 12/27/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 10/26/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/03/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 90

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 12/09/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 24

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 08/09/2021  
Date Data Arrived at EDR: 08/24/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 06/30/2021  
Date Data Arrived at EDR: 07/01/2021  
Date Made Active in Reports: 09/28/2021  
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 11/22/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 09/14/2021  
Date Data Arrived at EDR: 09/15/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 91

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 91

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 11/22/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 11/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/26/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2021	Telephone: 202-564-2280
Date Made Active in Reports: 09/28/2021	Last EDR Contact: 01/04/2022
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/18/2022
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/13/2021	Source: EPA
Date Data Arrived at EDR: 08/13/2021	Telephone: 800-385-6164
Date Made Active in Reports: 10/22/2021	Last EDR Contact: 11/15/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 02/28/2022
	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: 09/20/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/21/2021	Telephone: 916-323-3400
Date Made Active in Reports: 12/08/2021	Last EDR Contact: 12/16/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 11/19/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/21/2022
	Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/24/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 08/18/2021  
Date Data Arrived at EDR: 08/23/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

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

Date of Government Version: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Annually

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/17/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/04/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/05/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/05/2021  
Number of Days to Update: 84

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/21/2022  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/17/2022  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 87

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/13/2021  
Date Data Arrived at EDR: 08/13/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 87

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 11/15/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 10/04/2021  
Date Data Arrived at EDR: 10/05/2021  
Date Made Active in Reports: 12/22/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/04/2022  
Next Scheduled EDR Contact: 04/18/2022  
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: 09/07/2021	Source: Department of Conservation
Date Data Arrived at EDR: 09/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	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: 08/05/2021	Source: Department of Public Health
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-558-1784
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/11/2021	Telephone: 916-445-9379
Date Made Active in Reports: 07/27/2021	Last EDR Contact: 11/09/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/21/2022
	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: 08/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 08/31/2021	Telephone: 916-445-4038
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 11/30/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/14/2022
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/04/2021	Telephone: 916-323-3836
Date Made Active in Reports: 08/27/2021	Last EDR Contact: 11/29/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 12/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/28/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 06/03/2021	Telephone: 916-445-2408
Date Made Active in Reports: 08/25/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/07/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/08/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/17/2022
	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: 11/15/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/28/2022
	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: 12/14/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/07/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 11/29/2021	Last EDR Contact: 12/07/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/21/2022
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 12/01/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/15/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 10/19/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/07/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 01/03/2022  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/23/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: Varies

## PCS ENF: Enforcement data No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/30/2021  
Date Data Arrived at EDR: 10/01/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 75

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/06/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 42

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2021  
Date Data Arrived at EDR: 07/20/2021  
Date Made Active in Reports: 10/11/2021  
Number of Days to Update: 83

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 07/23/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/09/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 09/17/2021  
Number of Days to Update: 86

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 12/21/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 10/07/2021  
Number of Days to Update: 56

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 12/22/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021  
Date Data Arrived at EDR: 07/09/2021  
Date Made Active in Reports: 09/29/2021  
Number of Days to Update: 82

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 04/18/2022  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 10/08/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 82

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/08/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 10/05/2021  
Next Scheduled EDR Contact: 01/24/2022  
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: 12/16/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 10/12/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 10/13/2021	Telephone: 626-458-6973
Date Made Active in Reports: 01/04/2022	Last EDR Contact: 10/08/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 01/24/2022
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 12/17/2021
Number of Days to Update: 89	Next Scheduled EDR Contact: 04/04/2022
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2022
	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: 10/06/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/24/2022
	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: 10/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 10/15/2021
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/31/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/11/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/28/2022
	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: 12/20/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/16/2021
Number of Days to Update: 4	Next Scheduled EDR Contact: 03/07/2022
	Data Release Frequency: Annually

MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 12/28/2021  
Next Scheduled EDR Contact: 06/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
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: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/28/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 10/22/2021  
Next Scheduled EDR Contact: 02/07/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 08/03/2021  
Date Made Active in Reports: 10/26/2021  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021  
Date Data Arrived at EDR: 07/29/2021  
Date Made Active in Reports: 10/19/2021  
Number of Days to Update: 82

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
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: 09/07/2021  
Date Data Arrived at EDR: 09/09/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 81

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
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: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 09/30/2021  
Date Made Active in Reports: 12/15/2021  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 03/28/2022  
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: 06/18/2021  
Date Data Arrived at EDR: 09/28/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
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: 08/02/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 11/02/2021  
Number of Days to Update: 90

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 12/29/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2021  
Date Data Arrived at EDR: 07/28/2021  
Date Made Active in Reports: 10/21/2021  
Number of Days to Update: 85

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 02/14/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/11/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/30/2021  
Date Data Arrived at EDR: 08/31/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 80

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 11/30/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 12/08/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing  
Cupa facilities



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## 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: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 10/31/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/10/2021  
Date Data Arrived at EDR: 08/11/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/10/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/02/2021  
Next Scheduled EDR Contact: 03/21/2022  
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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/04/2021  
Date Data Arrived at EDR: 08/05/2021  
Date Made Active in Reports: 10/29/2021  
Number of Days to Update: 85

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 11/18/2021  
Next Scheduled EDR Contact: 02/27/2022  
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: 11/16/2021  
Next Scheduled EDR Contact: 03/07/2022  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
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: 11/11/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/14/2021  
Next Scheduled EDR Contact: 04/04/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 10/06/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021  
Date Data Arrived at EDR: 08/25/2021  
Date Made Active in Reports: 11/17/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 11/23/2021  
Next Scheduled EDR Contact: 03/14/2022  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/14/2021  
Date Data Arrived at EDR: 07/15/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 10/15/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 11/01/2021  
Next Scheduled EDR Contact: 02/14/2022  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 10/14/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 05/26/2021  
Date Data Arrived at EDR: 07/19/2021  
Date Made Active in Reports: 10/08/2021  
Number of Days to Update: 81

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/20/2021  
Next Scheduled EDR Contact: 04/11/2022  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/05/2021  
Next Scheduled EDR Contact: 02/21/2022  
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: 05/26/2021  
Date Data Arrived at EDR: 07/19/2021  
Date Made Active in Reports: 10/07/2021  
Number of Days to Update: 80

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/18/2021  
Next Scheduled EDR Contact: 01/31/2022  
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: 07/26/2021  
Date Data Arrived at EDR: 09/08/2021  
Date Made Active in Reports: 11/29/2021  
Number of Days to Update: 82

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/07/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Quarterly

## YOLO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/23/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 09/28/2021	Telephone: 530-666-8646
Date Made Active in Reports: 12/15/2021	Last EDR Contact: 12/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 07/20/2021	Telephone: 530-749-7523
Date Made Active in Reports: 10/08/2021	Last EDR Contact: 10/22/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/10/2021	Telephone: 860-424-3375
Date Made Active in Reports: 11/08/2021	Last EDR Contact: 11/12/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 02/21/2022
	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: 10/05/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/17/2022
	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: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 10/29/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/07/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 10/07/2021  
Next Scheduled EDR Contact: 01/24/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 11/29/2021  
Next Scheduled EDR Contact: 02/28/2022  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/06/2021  
Next Scheduled EDR Contact: 03/21/2022  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

SEEFRIED ROSE AVE  
ROSE AVE & POPLAR AVE  
FONTANA, CA 92337

### **TARGET PROPERTY COORDINATES**

Latitude (North):	34.053177 - 34° 3' 11.44"
Longitude (West):	117.460323 - 117° 27' 37.16"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	457515.5
UTM Y (Meters):	3767953.0
Elevation:	1016 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	12015969 FONTANA, CA
Version Date:	2018

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).

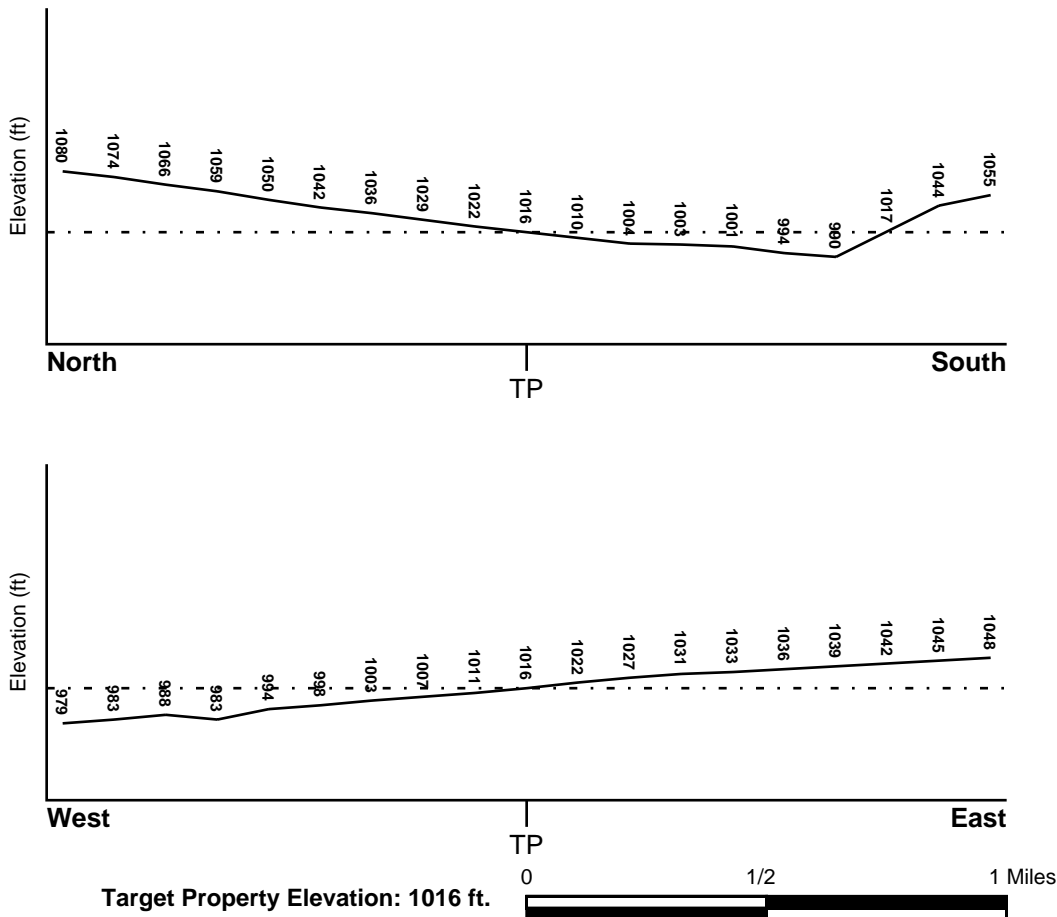
## TOPOGRAPHIC INFORMATION

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 SW

## 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>
06071C8665H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06071C8653H	FEMA FIRM Flood data
06071C8654H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
FONTANA	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### ***Site-Specific Hydrogeological Data\*:***

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

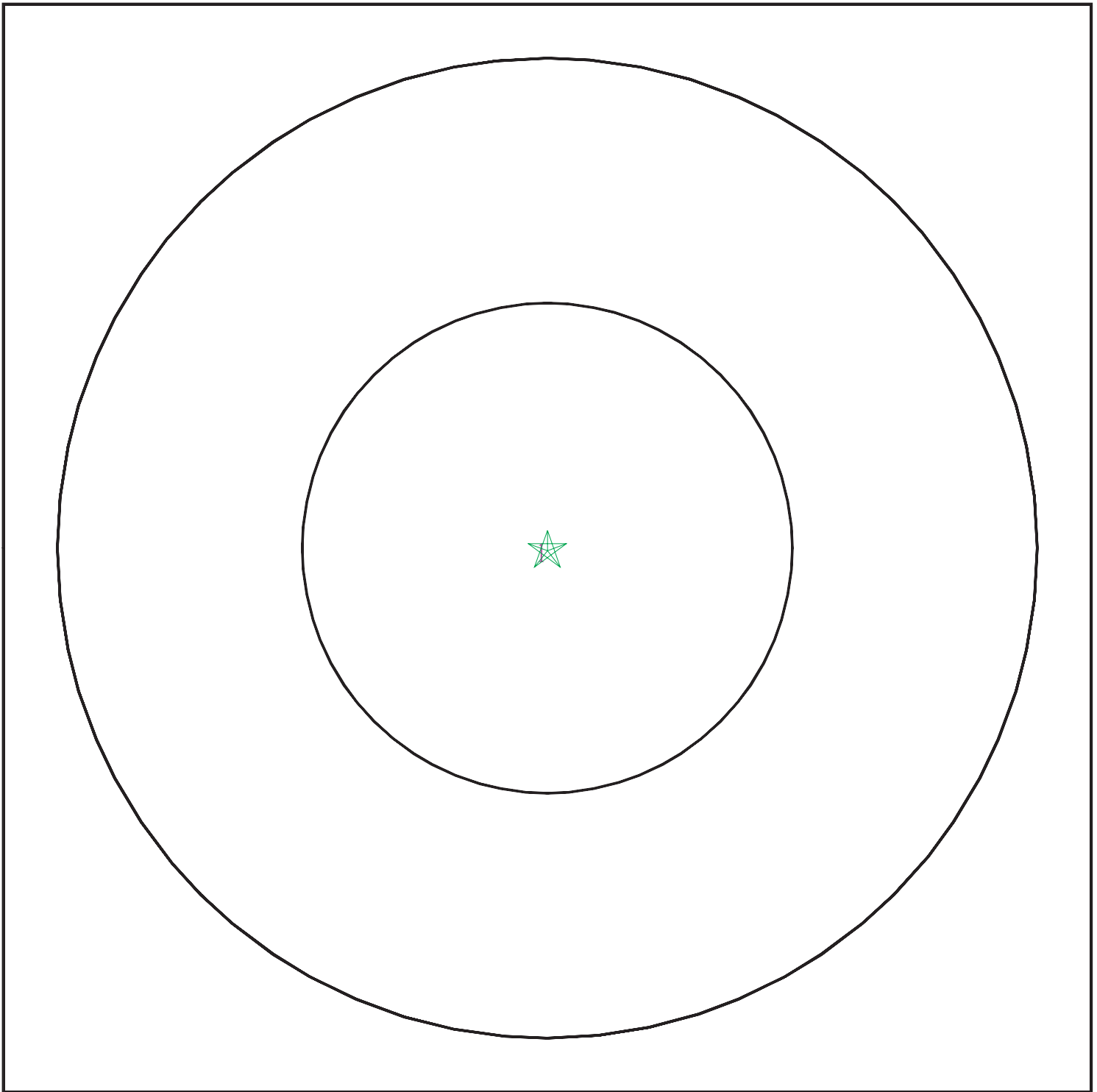
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6811652.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Seefried Rose Ave  
ADDRESS: Rose Ave & Poplar Ave  
Fontana CA 92337  
LAT/LONG: 34.053177 / 117.460323

CLIENT: Hazard Management Consulting  
CONTACT: Mark  
INQUIRY #: 6811652.2s  
DATE: January 07, 2022 12:43 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	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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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>
B7	USGS40000140399	1/2 - 1 Mile North
D16	USGS40000140230	1/2 - 1 Mile East

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

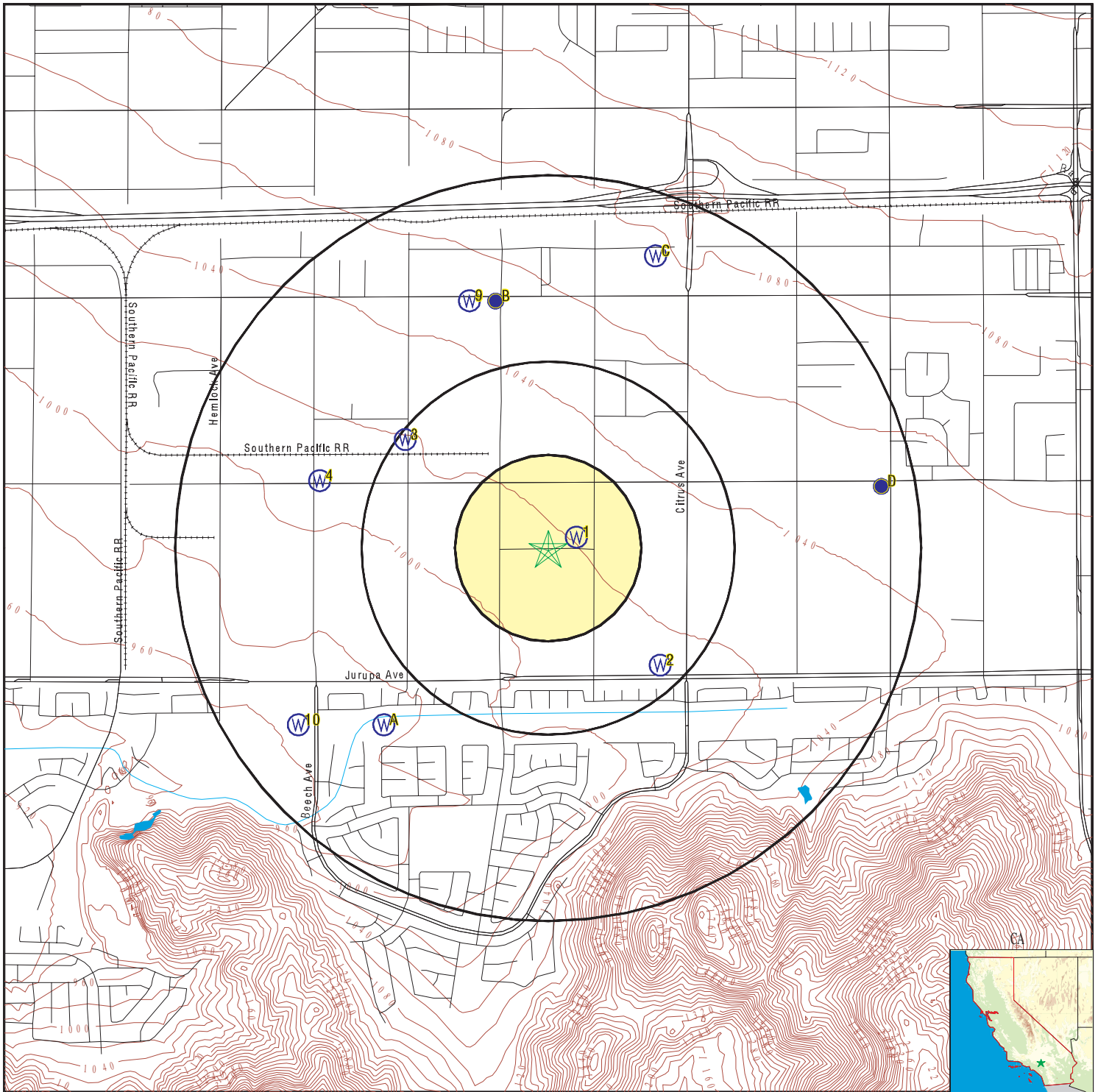
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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>
1	CADWR0000001490	0 - 1/8 Mile ENE
2	3185	1/4 - 1/2 Mile SE
3	CAEDF0000125045	1/4 - 1/2 Mile NW
4	CAEDF0000045751	1/2 - 1 Mile WNW
A5	CADWR0000012273	1/2 - 1 Mile SW
A6	CADWR0000024194	1/2 - 1 Mile SW
B8	CADWR0000011060	1/2 - 1 Mile NNW
9	CADWR9000006575	1/2 - 1 Mile NNW
10	CADWR0000032619	1/2 - 1 Mile SW
C11	CAUSGSN00008671	1/2 - 1 Mile NNE
C12	CAUSGS000002518	1/2 - 1 Mile NNE
C13	CADDW0000020349	1/2 - 1 Mile NNE
C14	CADWR9000006580	1/2 - 1 Mile NNE
D15	CADWR9000006540	1/2 - 1 Mile East

# PHYSICAL SETTING SOURCE MAP - 6811652.2s



- 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: Seefried Rose Ave  
 ADDRESS: Rose Ave & Poplar Ave  
 Fontana CA 92337  
 LAT/LONG: 34.053177 / 117.460323

CLIENT: Hazard Management Consulting  
 CONTACT: Mark  
 INQUIRY #: 6811652.2s  
 DATE: January 07, 2022 12:43 pm



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**1**  
**ENE**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS      CADWR0000001490**

Well ID:	01S06W25K001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S06W25K001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S06W25K001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S06W25K001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**2**  
**SE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      3185**

Seq:	3185	Prim sta c:	036/041-009
Frds no:	3610041037	County:	36
District:	13	User id:	TAN
System no:	3610041	Water type:	G
Source nam:	WELL F-23A	Station ty:	WELL
Latitude:	340255.0	Longitude:	1172715.0
Precision:	3	Status:	AU
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:	3610041	System nam:	San Gabriel Valley Wc - Fontana
Hqname:	SAN GABRIEL VALLEY WATER CO	Address:	P.O. BOX 987
City:	FONTANA	State:	CA
Zip:	92334	Zip ext:	Not Reported
Pop serv:	102599	Connection:	29314
Area serve:	FONTANA		

Sample date:	05-MAR-18	Finding:	8.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	05-MAR-18	Finding:	5.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

Sample date:	01-FEB-18	Finding:	8.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	01-FEB-18	Finding:	4.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

Sample date:	08-JAN-18	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	08-JAN-18	Finding:	5.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	08-JAN-18	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-DEC-17	Finding:	5.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	04-DEC-17	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-NOV-17	Finding:	8.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-NOV-17	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	27-OCT-17	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-OCT-17	Finding:	15.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	27-OCT-17	Finding:	5.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-OCT-17	Finding:	6.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	16-OCT-17	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-OCT-17	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-OCT-17	Finding:	23.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-OCT-17	Finding:	24.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	05-OCT-17	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	05-OCT-17	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-OCT-17	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	02-OCT-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-SEP-17	Finding:	5.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	27-SEP-17	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-SEP-17	Finding:	15.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-SEP-17	Finding:	22.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	18-SEP-17	Finding:	24.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	18-SEP-17	Finding:	4.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	18-SEP-17	Finding:	7.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-17	Finding:	5.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-17	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-AUG-17	Finding:	16.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUL-17	Finding:	7.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JUL-17	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	22-JUN-17	Finding:	5.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-JUN-17	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	22-JUN-17	Finding:	21.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-JUN-17	Finding:	4.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-APR-17	Finding:	8.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-APR-17	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-JAN-17	Finding:	5.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-JAN-17	Finding:	8.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JAN-17	Finding:	6.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	31-OCT-16	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	31-OCT-16	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-OCT-16	Finding:	5.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-OCT-16	Finding:	7.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-SEP-16	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	28-SEP-16	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	28-SEP-16	Finding:	4.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-16	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	22-AUG-16	Finding:	5.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	22-AUG-16	Finding:	21.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-JUL-16	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	24.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	22.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-JUL-16	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	11-JUL-16	Finding:	5.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-JUL-16	Finding:	0.231
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	290.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	0.407
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JUL-16	Finding:	11.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JUL-16	Finding:	8.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JUL-16	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-JUL-16	Finding:	0.15
Chemical:	DCPA (TOTAL DI & MONO ACID DEGRADATES)	Dir:	0.
Report units:	UG/L		
Sample date:	11-JUL-16	Finding:	4.e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	11-JUL-16	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JUL-16	Finding:	5.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	11-JUL-16	Finding:	4.32
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	58.1
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	8.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-JUL-16	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	11-JUL-16	Finding:	7.46
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	11-JUL-16	Finding:	440.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	11-JUL-16	Finding:	21.6
Chemical:	SOURCE TEMPERATURE C	Report units:	C
Dir:	0.		
Sample date:	11-JUL-16	Finding:	3.32
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	23-JUN-16	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-JUN-16	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	11-JAN-16	Finding:	5.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-JAN-16	Finding:	5.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-JAN-16	Finding:	8.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-SEP-15	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-SEP-15	Finding:	5.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	27-AUG-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-AUG-15	Finding:	13.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-AUG-15	Finding:	12.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	19-AUG-15	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	19-AUG-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JUN-15	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-JUN-15	Finding:	5.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	13-MAY-15	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAY-15	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-MAY-15	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	13-MAY-15	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	13-MAY-15	Finding:	5600.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	13-MAY-15	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	13-MAY-15	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-MAY-15	Finding:	0.547
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	13-MAY-15	Finding:	1.03
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	13-MAY-15	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAY-15	Finding:	4.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-MAY-15	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	13-MAY-15	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	13-MAY-15	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-MAY-15	Finding:	8.01
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	13-MAY-15	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAY-15	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAY-15	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAY-15	Finding:	57.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	13-MAY-15	Finding:	4.26
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAY-15	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	13-MAY-15	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-APR-15	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-APR-15	Finding:	5.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	29-JAN-15	Finding:	23.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	29-JAN-15	Finding:	28.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	29-JAN-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-JAN-15	Finding:	4.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-JAN-15	Finding:	27.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	15-JAN-15	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-JAN-15	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-JAN-15	Finding:	4.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	15-JAN-15	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-JAN-15	Finding:	23.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	15-JAN-15	Finding:	6.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.		
Sample date:	29-OCT-14	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	29-OCT-14	Finding:	24.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	29-OCT-14	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-OCT-14	Finding:	5.2
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-OCT-14	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-OCT-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-OCT-14	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	06-OCT-14	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-SEP-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	29-SEP-14	Finding:	21.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	29-SEP-14	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-SEP-14	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	22-SEP-14	Finding:	21.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	22-SEP-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-SEP-14	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	15-SEP-14	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	15-SEP-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	08-SEP-14	Finding:	21.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-SEP-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-SEP-14	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-SEP-14	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-SEP-14	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-AUG-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	27-AUG-14	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	27-AUG-14	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-14	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-AUG-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-AUG-14	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	14-AUG-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-AUG-14	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.5		
Sample date:	14-AUG-14	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-14	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-AUG-14	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-AUG-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-14	Finding:	4.6
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	31-JUL-14	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	31-JUL-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JUL-14	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-JUL-14	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-JUL-14	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUL-14	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-JUL-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-JUL-14	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-JUL-14	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	09-JUL-14	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	09-JUL-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JUL-14	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-JUL-14	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JUL-14	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	02-JUL-14	Finding:	17.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	02-JUL-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUN-14	Finding:	24.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-JUN-14	Finding:	5.
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	24-JUN-14	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-JUN-14	Finding:	28.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	4.9
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-JUN-14	Finding:	8300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-JUN-14	Finding:	12.1
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-JUN-14	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUN-14	Finding:	0.334
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	10-JUN-14	Finding:	0.818
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-JUN-14	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	7.3e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	6.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-JUN-14	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	10-JUN-14	Finding:	28.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	4.37
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	62.5
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO <sub>3</sub>	Report units:	MG/L
Dir:	0.		
Sample date:	10-JUN-14	Finding:	7.78
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-JUN-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-JUN-14	Finding:	23.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	16-MAY-14	Finding:	4.1
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	16-MAY-14	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	16-MAY-14	Finding:	22.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	16-MAY-14	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-14	Finding:	4.4
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	17-APR-14	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-APR-14	Finding:	23.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-APR-14	Finding:	27.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	07-APR-14	Finding:	4.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	07-APR-14	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-MAR-14	Finding:	20.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	20-MAR-14	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	20-MAR-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-MAR-14	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	13-MAR-14	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	13-MAR-14	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	28-JAN-14	Finding:	5.8
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	28-JAN-14	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-NOV-13	Finding:	19.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	06-NOV-13	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-NOV-13	Finding:	4.7
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	06-NOV-13	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-OCT-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	30-OCT-13	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	30-OCT-13	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-OCT-13	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	23-OCT-13	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	23-OCT-13	Finding:	22.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	17-OCT-13	Finding:	18.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	17-OCT-13	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	17-OCT-13	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	07-OCT-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-OCT-13	Finding:	17.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	07-OCT-13	Finding:	18.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	12.3
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	10-SEP-13	Finding:	6200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-SEP-13	Finding:	4.5
Chemical:	PERCHLORATE	Report units:	UG/L
Dir:	4.		
Sample date:	10-SEP-13	Finding:	1.6e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	0.13
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-SEP-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-SEP-13	Finding:	0.994
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dir:	0.		
Sample date:	10-SEP-13	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	0.228
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-SEP-13	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	10-SEP-13	Finding:	19.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-SEP-13	Finding:	24.
Chemical:	CHLORIDE	Report units:	MG/L

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-SEP-13	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	4.22
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	58.9
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	160.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	10-SEP-13	Finding:	7.97
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	10-SEP-13	Finding:	420.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

**3**  
**NW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS    CAEDF0000125045**

Well ID:	L10007609502-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10007609502&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=L10007609502&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10007609502&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=L10007609502&amp;assigned_name=MW-1</a>		

**4**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CAEDF0000045751**

Well ID:	L10007609502-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=L10007609502&assigned\\_name=MW-2A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10007609502&assigned_name=MW-2A&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=L10007609502&assigned\\_name=MW-2A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10007609502&assigned_name=MW-2A)

**A5  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADWR0000012273**

Well ID: 01S06W36D002S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 01S06W36D002S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=01S06W36D002S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S06W36D002S&store_num=)  
 GeoTracker Data: Not Reported

**A6  
SW  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADWR0000024194**

Well ID: 01S06W36D001S      Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 01S06W36D001S      GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=01S06W36D001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S06W36D001S&store_num=)  
 GeoTracker Data: Not Reported

**B7  
North  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000140399**

Organization ID: USGS-CA  
 Organization Name: USGS California Water Science Center  
 Monitor Location: 001S006W25C001S      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: 19121122      Well Depth: Not Reported  
 Well Depth Units: Not Reported      Well Hole Depth: 854  
 Well Hole Depth Units: ft

Ground water levels,Number of Measurements: 45      Level reading date: 2004-10-26  
 Feet below surface: 327.19      Feet to sea level: Not Reported  
 Note: Not Reported

Level reading date: 2004-04-19      Feet below surface: 325.19  
 Feet to sea level: Not Reported      Note: Not Reported

Level reading date: 2003-10-21      Feet below surface: 322.73  
 Feet to sea level: Not Reported      Note: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	2003-04-22	Feet below surface:	320.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-10-30	Feet below surface:	320.14
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-04-10	Feet below surface:	317.19
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-24	Feet below surface:	315.26
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-17	Feet below surface:	310.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-23	Feet below surface:	312.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-18	Feet below surface:	309.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-10-21	Feet below surface:	308.82
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-04-13	Feet below surface:	304.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-20	Feet below surface:	307.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-04-15	Feet below surface:	304.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-10-29	Feet below surface:	307.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-04-17	Feet below surface:	305.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-10-09	Feet below surface:	306.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-04-24	Feet below surface:	303.15
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-10-26	Feet below surface:	305.88
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-04-21	Feet below surface:	303.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-10-28	Feet below surface:	303.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-04-18	Feet below surface:	303.62
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-10-18	Feet below surface:	303.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-04-15	Feet below surface:	301.45
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1992-10-27	Feet below surface:	301.84
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-06-15	Feet below surface:	301.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-12-05	Feet below surface:	301.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-06-19	Feet below surface:	300.85
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-11-28	Feet below surface:	299.29
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-06-27	Feet below surface:	296.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-11-30	Feet below surface:	296.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-09-18	Feet below surface:	296.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-11-22	Feet below surface:	294.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-06-30	Feet below surface:	298.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-12-11	Feet below surface:	293.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-08-12	Feet below surface:	294.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-08-30	Feet below surface:	296.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-03-29	Feet below surface:	298.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-10-04	Feet below surface:	306.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-07-20	Feet below surface:	307.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-07-01	Feet below surface:	307.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-05-31	Feet below surface:	308.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-03-31	Feet below surface:	310.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-03	Feet below surface:	321.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1919-04-03	Feet below surface:	237.9
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B8**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR0000011060**

Well ID:	01S06W25C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S06W25C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S06W25C001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S06W25C001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**9**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000006575**

State Well #:	01S06W25C001S	Station ID:	3218
Well Name:	Not Reported	Basin Name:	Chino
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**10**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000032619**

Well ID:	01S06W35A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S06W35A001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S06W35A001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=01S06W35A001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C11**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGSN00008671**

Well ID:	USGS-340300117270001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340300117270001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-340300117270001&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-340300117270001&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C12**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAUSGS000002518**

**C13**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADDW0000020349**

Well ID:	3610041-037	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL F-23A	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3610041-037&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&amp;samp_date=&amp;global_id=&amp;assigned_name=3610041-037&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**C14**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000006580**

State Well #:	01S06W24R001S	Station ID:	48056
Well Name:	CHINO-1002239	Basin Name:	Chino
Well Use:	Residential	Well Type:	Single Well
Well Depth:	770	Well Completion Rpt #:	355448

**D15**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000006540**

State Well #:	01S05W30L001S	Station ID:	26603
Well Name:	Not Reported	Basin Name:	Chino
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**D16**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000140230**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S005W30L001S	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:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	492
Well Hole Depth Units:	ft		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels,Number of Measurements:	448	Level reading date:	2004-10-26
Feet below surface:	310.30	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2004-04-19	Feet below surface:	308.02
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-10-21	Feet below surface:	306.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-04-22	Feet below surface:	304.66
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-10-30	Feet below surface:	303.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-04-10	Feet below surface:	300.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-24	Feet below surface:	298.41
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-17	Feet below surface:	296.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-23	Feet below surface:	295.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-18	Feet below surface:	294.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-10-21	Feet below surface:	293.16
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-04-13	Feet below surface:	291.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-20	Feet below surface:	292.59
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-04-15	Feet below surface:	291.20
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-10-29	Feet below surface:	292.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-04-17	Feet below surface:	290.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-10-09	Feet below surface:	291.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-04-24	Feet below surface:	290.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-10-26	Feet below surface:	291.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-04-21	Feet below surface:	290.78
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-10-28	Feet below surface:	290.80



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-04-18	Feet below surface:	290.50
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-10-18	Feet below surface:	290.96
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-04-15	Feet below surface:	288.97
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-10-27	Feet below surface:	288.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-06-15	Feet below surface:	288.06
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-12-05	Feet below surface:	287.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-06-19	Feet below surface:	286.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-11-28	Feet below surface:	284.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-06-27	Feet below surface:	282.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-11-27	Feet below surface:	282.86
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-09-18	Feet below surface:	282.30
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-11-23	Feet below surface:	281.86
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-06-30	Feet below surface:	281.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-12-11	Feet below surface:	281.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-05-04	Feet below surface:	279.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-03-03	Feet below surface:	285.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-12-30	Feet below surface:	285.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-09-30	Feet below surface:	286.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-06-30	Feet below surface:	286.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-06-26	Feet below surface:	289.66
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1986-04-01	Feet below surface:	286.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-01-29	Feet below surface:	285.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-01-06	Feet below surface:	287.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-08-30	Feet below surface:	288.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-06-26	Feet below surface:	289.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-03-29	Feet below surface:	292.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-12-27	Feet below surface:	292.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-04-03	Feet below surface:	296.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-10-04	Feet below surface:	298.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-07-20	Feet below surface:	299.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-07-01	Feet below surface:	299.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-05-31	Feet below surface:	299.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-04	Feet below surface:	300.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-10-01	Feet below surface:	296.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-06	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-05	Feet below surface:	303.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-31	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-30	Feet below surface:	303.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-01	Feet below surface:	301.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-03	Feet below surface:	307.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1980-06-02	Feet below surface:	307.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-04-10	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-03	Feet below surface:	306.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-12-03	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-02	Feet below surface:	307.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-10-01	Feet below surface:	310.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-09-05	Feet below surface:	309.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-08-07	Feet below surface:	309.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-07-06	Feet below surface:	308.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-06-04	Feet below surface:	306.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-05-02	Feet below surface:	307.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-03	Feet below surface:	306.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-03-01	Feet below surface:	306.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-01	Feet below surface:	308.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-01-02	Feet below surface:	309.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-12-31	Feet below surface:	307.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-12-06	Feet below surface:	308.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-11-02	Feet below surface:	310.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-03	Feet below surface:	311.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-09-06	Feet below surface:	309.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-08-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1978-07-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-06-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-05-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-04-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-03-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-02-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-01-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-12-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-11-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-09-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-08-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-07-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-06-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-05-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-02-01	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-05	Feet below surface:	304.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1976-09-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-08-01	Feet below surface:	305.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-06-01	Feet below surface:	302.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-03-01	Feet below surface:	302.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-12-01	Feet below surface:	302.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-09-01	Feet below surface:	300.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-06-01	Feet below surface:	301.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-03-01	Feet below surface:	302.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-12-01	Feet below surface:	302.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-09-01	Feet below surface:	300.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-06-01	Feet below surface:	297.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1973-03-01	Feet below surface:	297.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-12-01	Feet below surface:	297.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-11-01	Feet below surface:	297.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-10-01	Feet below surface:	298.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-09-01	Feet below surface:	297.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-08-03	Feet below surface:	297.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-06-05	Feet below surface:	298.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-05-02	Feet below surface:	298.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-03-03	Feet below surface:	298.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-01-01	Feet below surface:	298.3
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1971-10-04	Feet below surface:	298.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-07-02	Feet below surface:	297.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-03-02	Feet below surface:	298.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-12-01	Feet below surface:	298.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-09-02	Feet below surface:	297.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-06-03	Feet below surface:	296.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-03-04	Feet below surface:	297.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-12-03	Feet below surface:	296.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-09-04	Feet below surface:	296.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-07-03	Feet below surface:	296.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-06-04	Feet below surface:	296.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-03-05	Feet below surface:	295.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-12-01	Feet below surface:	295.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-09-03	Feet below surface:	294.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-06-03	Feet below surface:	294.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-03-04	Feet below surface:	294.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-12-01	Feet below surface:	294.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-09-05	Feet below surface:	294.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-06-02	Feet below surface:	293.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-03-02	Feet below surface:	292.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-12-06	Feet below surface:	291.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1965-06-01	Feet below surface:	286.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-03-01	Feet below surface:	285.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-12-01	Feet below surface:	283.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-08-01	Feet below surface:	282.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-06-03	Feet below surface:	281.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-03-05	Feet below surface:	280.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-11-29	Feet below surface:	277.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-09-03	Feet below surface:	277.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-06-04	Feet below surface:	277.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-03-05	Feet below surface:	279.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-12-04	Feet below surface:	275.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-08-30	Feet below surface:	274.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-06-01	Feet below surface:	273.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-03-01	Feet below surface:	272.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-12-01	Feet below surface:	271.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-09-01	Feet below surface:	270.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-06-08	Feet below surface:	269.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-03-06	Feet below surface:	267.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-12-08	Feet below surface:	267.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-09-08	Feet below surface:	267.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-06-03	Feet below surface:	265.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1960-03-03	Feet below surface:	265.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-12-03	Feet below surface:	264.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-09-01	Feet below surface:	264.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-06-06	Feet below surface:	263.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-03-05	Feet below surface:	263.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-12-04	Feet below surface:	262.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-08-29	Feet below surface:	262.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-06-05	Feet below surface:	261.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-05-05	Feet below surface:	262.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-04-08	Feet below surface:	261.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-03-07	Feet below surface:	261.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-03-03	Feet below surface:	259.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-01-02	Feet below surface:	260.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-12-04	Feet below surface:	261.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-11-04	Feet below surface:	260.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-10-01	Feet below surface:	259.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-09-03	Feet below surface:	259.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-08-30	Feet below surface:	260.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-08-02	Feet below surface:	259.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-07-02	Feet below surface:	259.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-06-04	Feet below surface:	260.2
Feet to sea level:	Not Reported	Note:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1957-05-30	Feet below surface:	258.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-05-01	Feet below surface:	260.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-04-02	Feet below surface:	258.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-03-05	Feet below surface:	258.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-02-05	Feet below surface:	258.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-01-03	Feet below surface:	258.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-12-06	Feet below surface:	257.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-12-03	Feet below surface:	262.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-11-02	Feet below surface:	251.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-09-07	Feet below surface:	257.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-09-05	Feet below surface:	266.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-08-02	Feet below surface:	267.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-07-09	Feet below surface:	265.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-06-05	Feet below surface:	256.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-06-01	Feet below surface:	257.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-05-07	Feet below surface:	266.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-03-29	Feet below surface:	269.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-03-03	Feet below surface:	255.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-02-02	Feet below surface:	262.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-01-03	Feet below surface:	267.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-12-05	Feet below surface:	251.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1955-12-02	Feet below surface:	262.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-11-01	Feet below surface:	268.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-10-03	Feet below surface:	267.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-09-09	Feet below surface:	251.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-09-06	Feet below surface:	261.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-08-02	Feet below surface:	250.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-07-05	Feet below surface:	254.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-06-01	Feet below surface:	250.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-05-04	Feet below surface:	253.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-30	Feet below surface:	253.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-02	Feet below surface:	253.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-03-01	Feet below surface:	253.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-02-10	Feet below surface:	253.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-12-03	Feet below surface:	253.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-12-02	Feet below surface:	251.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-12-01	Feet below surface:	253.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-11-01	Feet below surface:	253.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-10-01	Feet below surface:	252.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-09-02	Feet below surface:	253.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-08-31	Feet below surface:	252.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-08-02	Feet below surface:	255.4
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1954-07-01	Feet below surface:	252.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-06-03	Feet below surface:	252.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-05-03	Feet below surface:	253.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-04-02	Feet below surface:	251.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-03-01	Feet below surface:	251.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-02-01	Feet below surface:	251.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-01-07	Feet below surface:	252.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-11-04	Feet below surface:	251.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-09-30	Feet below surface:	251.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-09-09	Feet below surface:	251.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-08-04	Feet below surface:	251.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-07-02	Feet below surface:	260.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-06-15	Feet below surface:	250.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-06-01	Feet below surface:	254.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-05-04	Feet below surface:	255.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-04-03	Feet below surface:	250.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-03-10	Feet below surface:	250.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-03-02	Feet below surface:	250.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-02-13	Feet below surface:	250.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-02-02	Feet below surface:	250.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-01-08	Feet below surface:	250.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1952-12-12	Feet below surface:	250.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-10-31	Feet below surface:	254.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-10-03	Feet below surface:	251.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-09-12	Feet below surface:	250.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-09-04	Feet below surface:	250.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-08-01	Feet below surface:	250.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-07-07	Feet below surface:	249.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-06-10	Feet below surface:	249.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-06-05	Feet below surface:	249.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-05-05	Feet below surface:	249.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-04-12	Feet below surface:	249.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-03-04	Feet below surface:	249.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-02-12	Feet below surface:	249.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-12-05	Feet below surface:	249.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-11-02	Feet below surface:	249.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-10-01	Feet below surface:	251.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-09-03	Feet below surface:	249.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-08-02	Feet below surface:	249.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-07-05	Feet below surface:	249.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-06-01	Feet below surface:	247.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-05-01	Feet below surface:	248.0
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1951-04-02	Feet below surface:	247.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-03-02	Feet below surface:	248.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-01	Feet below surface:	248.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-01-02	Feet below surface:	254.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-07	Feet below surface:	248.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-11-01	Feet below surface:	246.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-10-02	Feet below surface:	246.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-09-05	Feet below surface:	246.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-08-03	Feet below surface:	245.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-06-02	Feet below surface:	242.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-04-03	Feet below surface:	244.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-03-02	Feet below surface:	245.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-01-04	Feet below surface:	245.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-12-02	Feet below surface:	245.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-11-29	Feet below surface:	243.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-08-29	Feet below surface:	243.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-05-31	Feet below surface:	243.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-04-07	Feet below surface:	243.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-03-31	Feet below surface:	243.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-02-28	Feet below surface:	243.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-01-12	Feet below surface:	243.8
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1948-11-30	Feet below surface:	244.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-09-07	Feet below surface:	243.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-06-01	Feet below surface:	242.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-03-23	Feet below surface:	242.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-02-26	Feet below surface:	242.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-12-03	Feet below surface:	242.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-12-02	Feet below surface:	242.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-09-02	Feet below surface:	243.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-06-03	Feet below surface:	242.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-03-17	Feet below surface:	243.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-02-27	Feet below surface:	243.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-11-26	Feet below surface:	243.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-03-26	Feet below surface:	244.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-02-28	Feet below surface:	244.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-01-03	Feet below surface:	244.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-12-04	Feet below surface:	244.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-08-30	Feet below surface:	244.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-06-05	Feet below surface:	244.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-03-19	Feet below surface:	245.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-03-06	Feet below surface:	245.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-02-06	Feet below surface:	245.1
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1944-12-01	Feet below surface:	245.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-11-29	Feet below surface:	245.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-09-01	Feet below surface:	245.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-06-02	Feet below surface:	246.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-04-04	Feet below surface:	246.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-03-10	Feet below surface:	246.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-12-02	Feet below surface:	247.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-11-15	Feet below surface:	247.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-09-01	Feet below surface:	247.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-06-11	Feet below surface:	247.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-05-05	Feet below surface:	247.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-04-02	Feet below surface:	246.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-03-02	Feet below surface:	247.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-12-10	Feet below surface:	247.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-12-03	Feet below surface:	247.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-12-01	Feet below surface:	247.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-09-01	Feet below surface:	247.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-05-28	Feet below surface:	246.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-04-14	Feet below surface:	246.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1942-03-03	Feet below surface:	246.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-12-08	Feet below surface:	246.9
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1941-11-21	Feet below surface:	246.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-09-03	Feet below surface:	247.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-06-09	Feet below surface:	247.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-03-25	Feet below surface:	247.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-01-29	Feet below surface:	247.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1941-01-13	Feet below surface:	247.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-09-20	Feet below surface:	248.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-06-08	Feet below surface:	246.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-05-11	Feet below surface:	247.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-04-11	Feet below surface:	247.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-03-07	Feet below surface:	247.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-02-14	Feet below surface:	247.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-01-31	Feet below surface:	247.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1940-01-02	Feet below surface:	247.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-12-05	Feet below surface:	247.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-11-24	Feet below surface:	247.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-11-07	Feet below surface:	248.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-09-11	Feet below surface:	247.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-08-02	Feet below surface:	247.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-07-04	Feet below surface:	246.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-06-06	Feet below surface:	246.8
Feet to sea level:	Not Reported	Note:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1939-05-12	Feet below surface:	246.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-04-15	Feet below surface:	246.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-04-03	Feet below surface:	246.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-03-06	Feet below surface:	246.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-02-17	Feet below surface:	246.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1939-01-19	Feet below surface:	247.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-07-10	Feet below surface:	246.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-06-05	Feet below surface:	246.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-05-01	Feet below surface:	246.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-02-21	Feet below surface:	246.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-02-06	Feet below surface:	247.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1938-01-01	Feet below surface:	246.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-12-06	Feet below surface:	247.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-11-07	Feet below surface:	247.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-10-03	Feet below surface:	247.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-09-06	Feet below surface:	247.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-08-07	Feet below surface:	246.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-07-05	Feet below surface:	246.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-06-20	Feet below surface:	246.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-05-13	Feet below surface:	246.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1937-01-16	Feet below surface:	246.6
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1936-12-17	Feet below surface:	246.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1936-09-15	Feet below surface:	246.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1936-07-15	Feet below surface:	245.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1936-04-17	Feet below surface:	243.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1936-01-27	Feet below surface:	243.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-12-16	Feet below surface:	243.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-09-14	Feet below surface:	243.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-07-15	Feet below surface:	243.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-05-25	Feet below surface:	242.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-04-17	Feet below surface:	242.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1935-04-15	Feet below surface:	242.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1934-12-17	Feet below surface:	242.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1934-10-15	Feet below surface:	241.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1934-05-15	Feet below surface:	240.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1934-04-16	Feet below surface:	239.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-12-15	Feet below surface:	239.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-05-01	Feet below surface:	238.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1933-01-27	Feet below surface:	237.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-09-16	Feet below surface:	237.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-09-14	Feet below surface:	237.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1932-04-16	Feet below surface:	237.0
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1931-12-19	Feet below surface:	237.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-11-18	Feet below surface:	237.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-08-26	Feet below surface:	236.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-05-09	Feet below surface:	234.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-05-02	Feet below surface:	234.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1931-03-30	Feet below surface:	234.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-10-08	Feet below surface:	234.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1930-06-03	Feet below surface:	232.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-11-11	Feet below surface:	232.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-10-14	Feet below surface:	232.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-09-11	Feet below surface:	230.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-08-09	Feet below surface:	231.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-07-08	Feet below surface:	230.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-06-19	Feet below surface:	230.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-05-01	Feet below surface:	229.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-04-03	Feet below surface:	229.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-03-01	Feet below surface:	229.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-02-05	Feet below surface:	228.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1929-01-02	Feet below surface:	229.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-12-04	Feet below surface:	229.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-11-03	Feet below surface:	229.5
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1928-09-18	Feet below surface:	229.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-08-13	Feet below surface:	228.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-08-01	Feet below surface:	228.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-07-05	Feet below surface:	228.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-06-05	Feet below surface:	227.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-05-05	Feet below surface:	226.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-04-10	Feet below surface:	226.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-03-08	Feet below surface:	226.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-02-11	Feet below surface:	226.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1928-01-03	Feet below surface:	226.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1927-12-07	Feet below surface:	226.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1927-11-25	Feet below surface:	226.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1927-10-07	Feet below surface:	226.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1927-09-09	Feet below surface:	227.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1927-08-12	Feet below surface:	227.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1926-02-11	Feet below surface:	225.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1924-10-06	Feet below surface:	225.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1922-07-15	Feet below surface:	255.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1919-10-15	Feet below surface:	232.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1919-04-24	Feet below surface:	233.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1919-04-03	Feet below surface:	232.0
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1918-04-12	Feet below surface:	233.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1917-03-29	Feet below surface:	237.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1916-04-03	Feet below surface:	239.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1915-05-01	Feet below surface:	240.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1914-03-29	Feet below surface:	242.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1912-10-14	Feet below surface:	240.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1912-07-20	Feet below surface:	240.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1912-06-27	Feet below surface:	240.3
Feet to sea level:	Not Reported	Note:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92337	3	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

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## **APPENDIX C**

# ENVIROSTOR

## Sites and Facilities

- Cleanup Sites
  - Federal Superfund
  - State Response
  - Voluntary Cleanup
  - School Cleanup
  - Evaluation
  - School Investigation
  - Military Evaluation
  - Tiered Permit
  - Corrective Action
  - Field Points

STATUS  
All Statuses

- Permitted Sites
  - Operating
  - Post-Closure
  - Non-Operating

- Other Sites
- GIS Layers

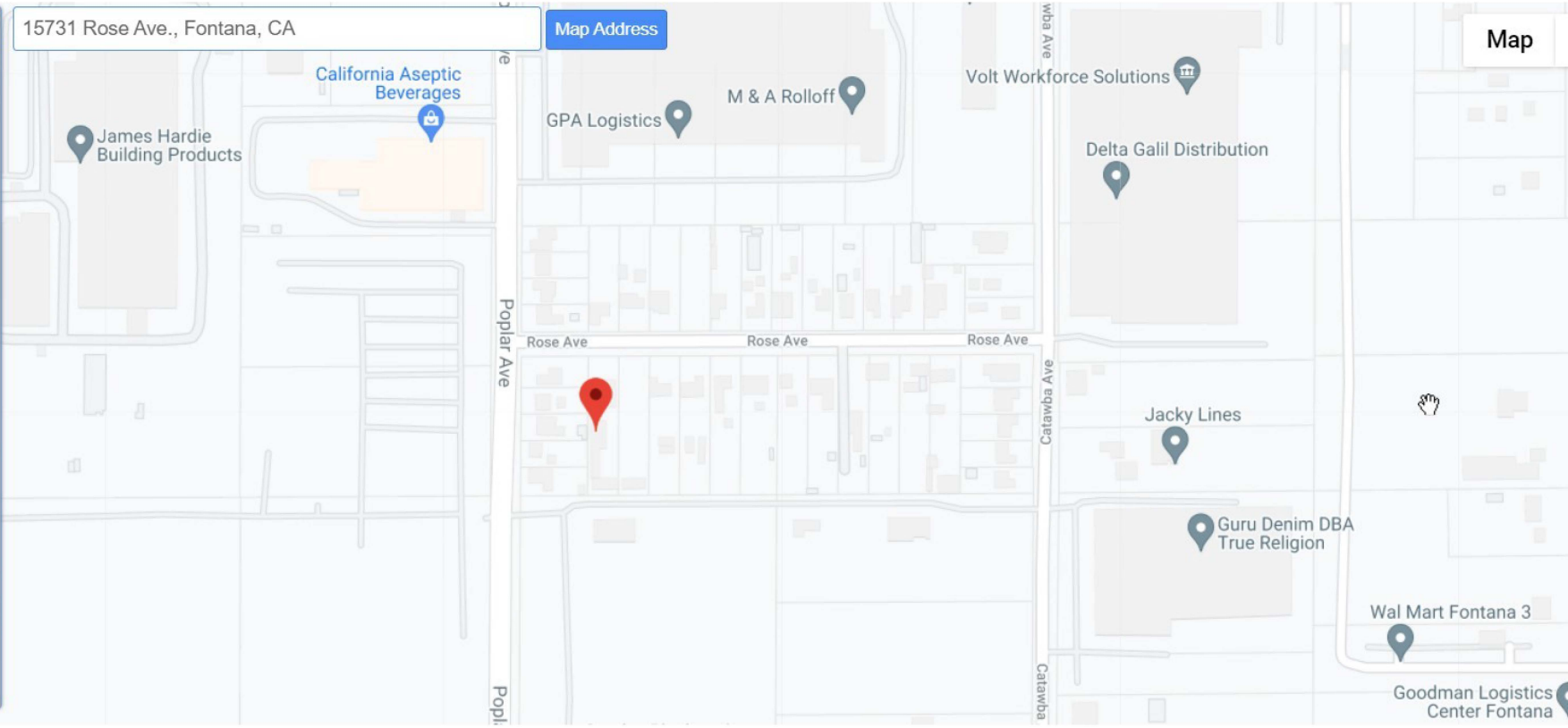
## Tools

[TAKE A TOUR](#) [SHARE THIS MAP](#)

15731 Rose Ave., Fontana, CA

Map Address

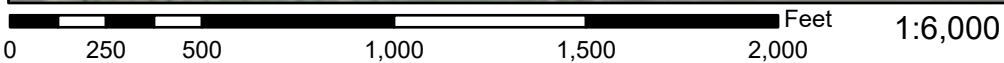
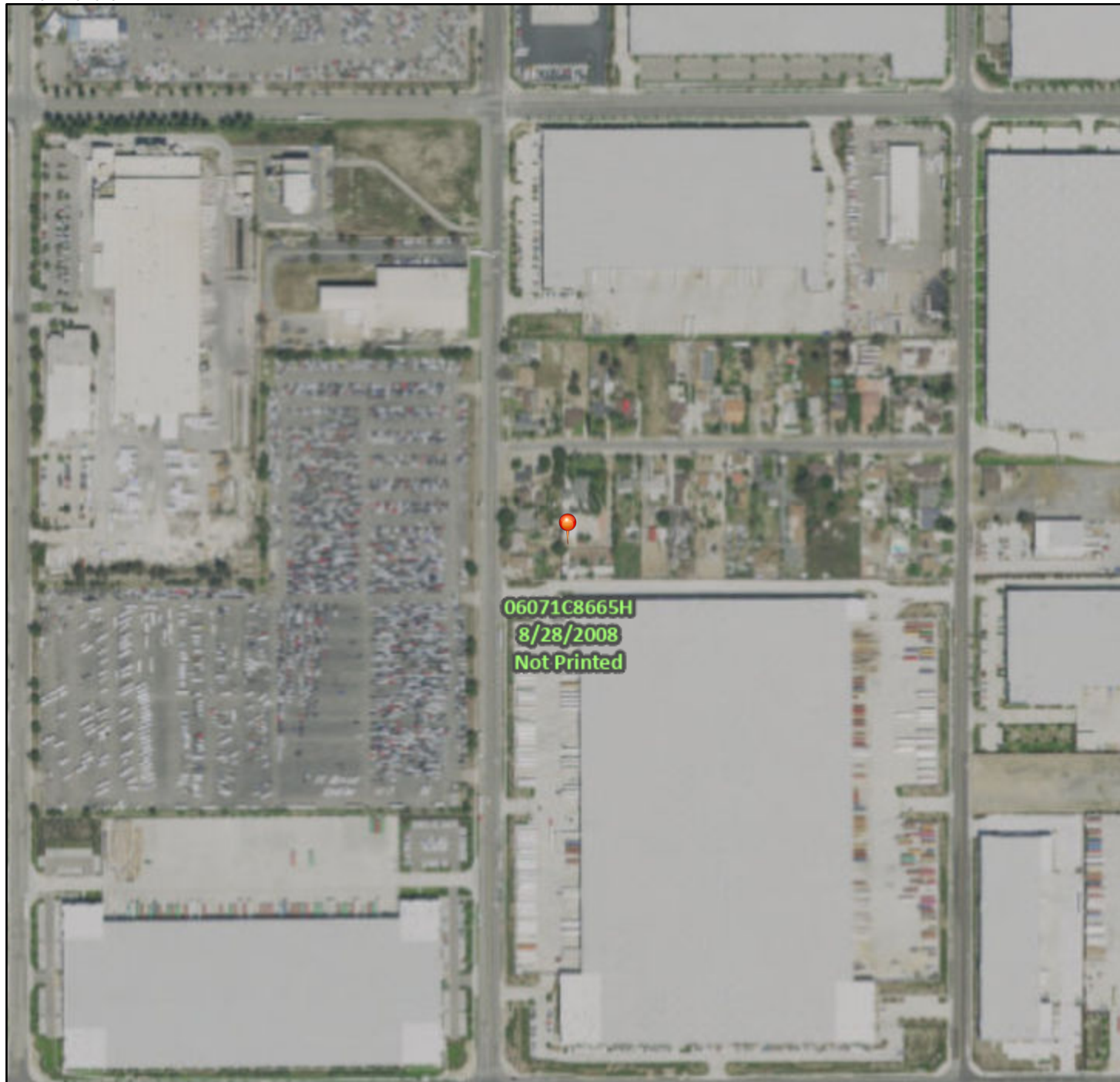
Map



# National Flood Hazard Layer FIRMette



117°28'1"W 34°3'23"N



Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

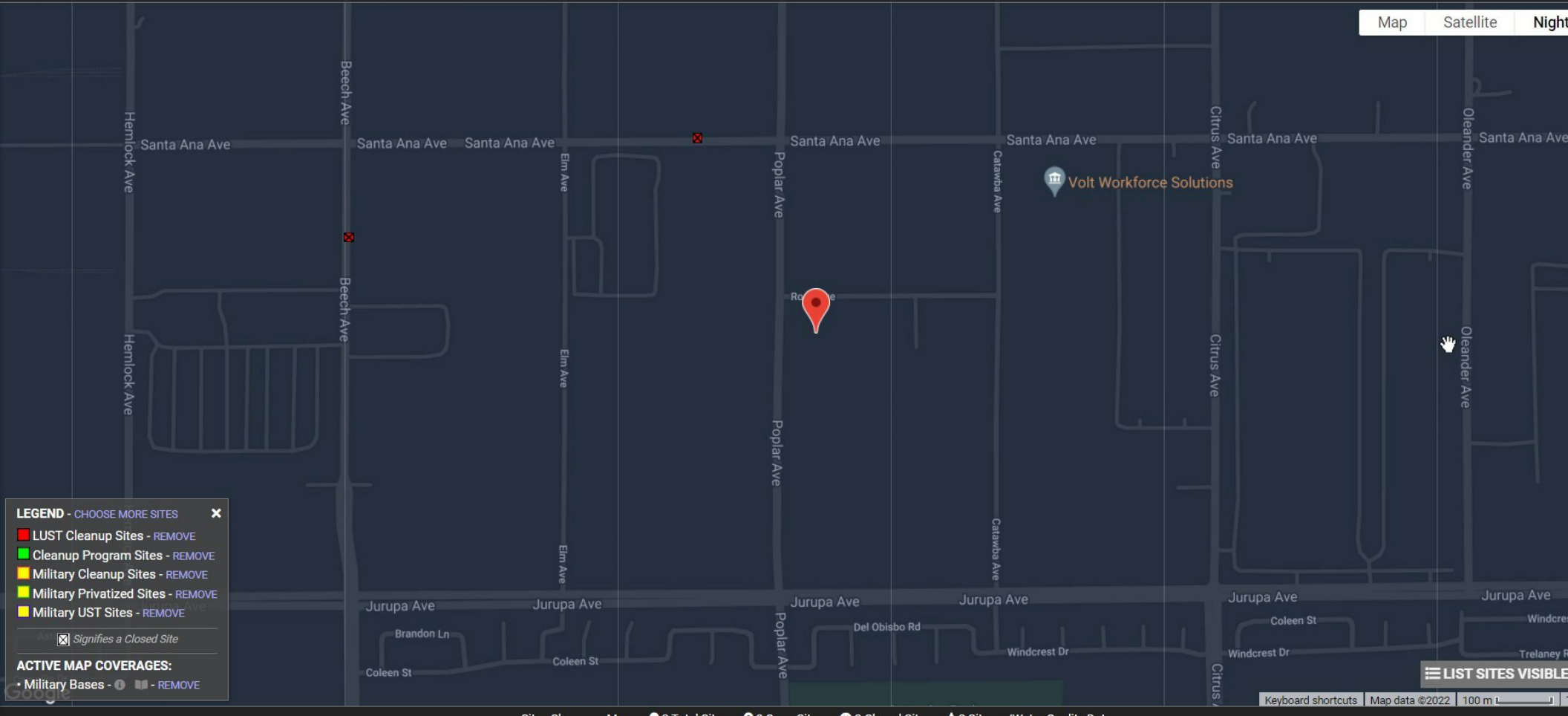
- |                                    |  |  |
|------------------------------------|--|--|
| <b>SPECIAL FLOOD HAZARD AREAS</b>  |  | Without Base Flood Elevation (BFE)<br><i>Zone A, V, A99</i>  |
|                                    |  | With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i>   |
|                                    |  | Regulatory Floodway  |
| <b>OTHER AREAS OF FLOOD HAZARD</b> |  | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i> |
|                                    |  | Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>  |
|                                    |  | Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i>  |
|                                    |  | Area with Flood Risk due to Levee <i>Zone D</i>  |
| <b>OTHER AREAS</b>                 |  | NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i>   |
|                                    |  | Effective LOMRs  |
|                                    |  | Area of Undetermined Flood Hazard <i>Zone D</i>  |
| <b>GENERAL STRUCTURES</b>          |  | Channel, Culvert, or Storm Sewer   |
|                                    |  | Levee, Dike, or Floodwall  |
| <b>OTHER FEATURES</b>              |  | 20.2 Cross Sections with 1% Annual Chance  |
|                                    |  | 17.5 Water Surface Elevation   |
|                                    |  | Coastal Transect   |
|                                    |  | Base Flood Elevation Line (BFE)  |
|                                    |  | Limit of Study   |
|                                    |  | Jurisdiction Boundary  |
| <b>MAP PANELS</b>                  |  | Digital Data Available   |
|                                    |  | No Digital Data Available  |
|                                    |  | Unmapped   |
|                                    |  | The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.                                     |



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **1/27/2022 at 3:34 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



**LEGEND - CHOOSE MORE SITES** ✕

- LUST Cleanup Sites - REMOVE
- Cleanup Program Sites - REMOVE
- Military Cleanup Sites - REMOVE
- Military Privatized Sites - REMOVE
- Military UST Sites - REMOVE

Signifies a Closed Site

**ACTIVE MAP COVERAGES:**

- Military Bases -  - REMOVE



Well Status and Well Type Filter

Search

Zoom to Field

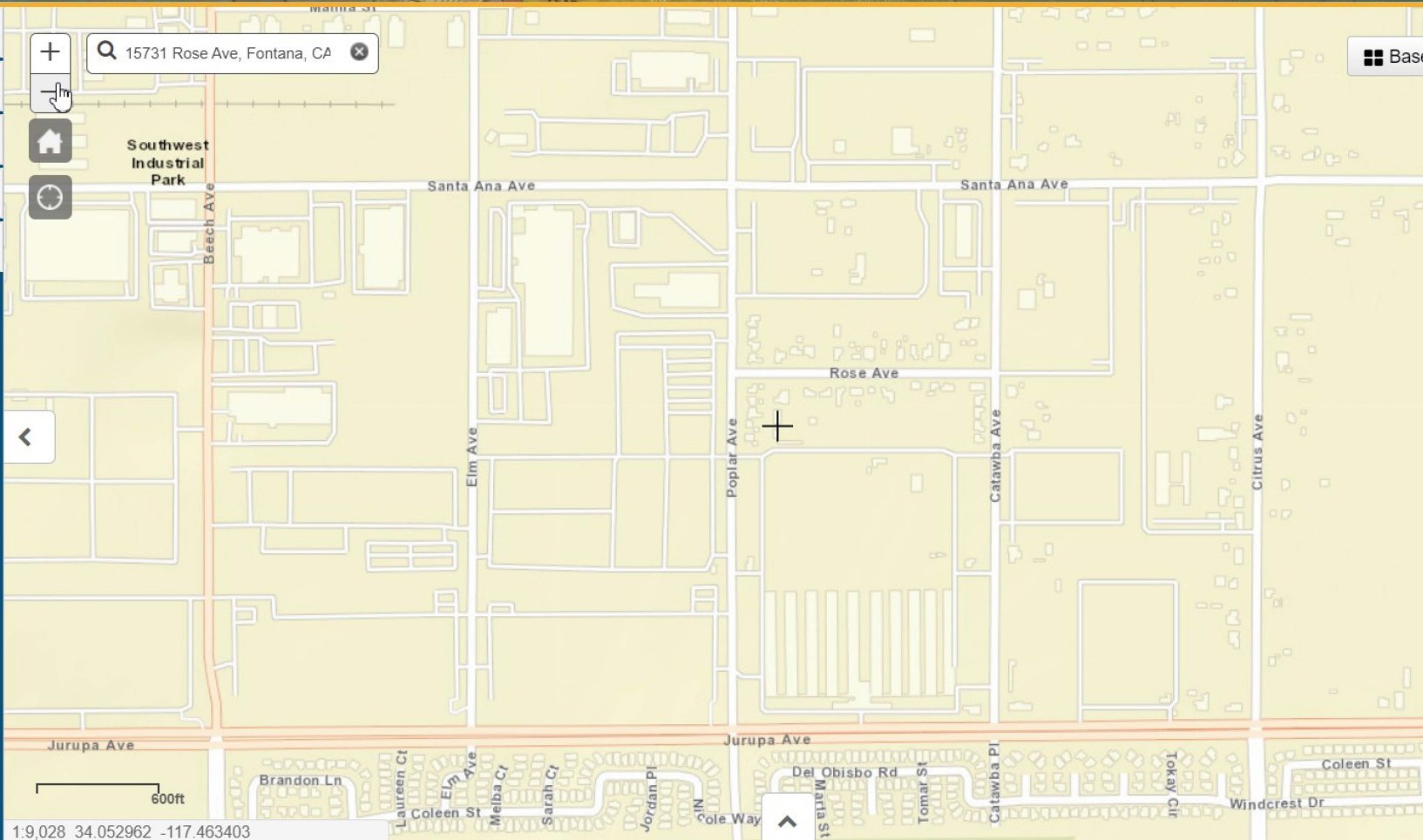
Measurement

Layers



15731 Rose Ave, Fontana, CA

Base



1:9,028 34.052962 -117.463403

# Rose Ave- Fontana



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Rose Ave

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# City of Fontana, State of California ZONING DISTRICT MAP

ADOPTED: SEPTEMBER 10, 2019

## ZONING DISTRICT MAP LEGEND

### RESIDENTIAL DESIGNATIONS

- R-E Residential Estates (2 du/ac)
- R-PC Residential Planned Community ( 3.0-6.4 du/ac)
- R-1 Single Family Residential (2.1-5 du/ac)
- R-2 Medium Density Residential (5.1-12 du/ac)  
(up to 7.6 du/ac for single-family detached product type  
7.7-12 du/ac for single-family attached or multiple product type)
- R-3 Multi Family Residential (12.1-24 du/ac)
- R-4 Multi Family Medium/High Residential (24.1-39 du/ac)
- R-5 Multi Family High Residential (39.1-50 du/ac)

### FORM-BASED CODE DESIGNATIONS

- FBC Form-Based Code (0.2-2 FAR, 2.1-39 du/ac)

### COMMERCIAL DESIGNATIONS

- C-1 Community Commercial (0.1-1.0 FAR)
- C-2 General Commercial (0.1-1.0 FAR)
- R-MU Regional Mixed Use (0.1-1 FAR, 12-24 du/ac)

### INDUSTRIAL DESIGNATIONS

- M-1 Light Industrial (0.1-0.6 FAR)
- M-2 General Industrial (0.1-0.6 FAR)

### PUBLIC DESIGNATIONS

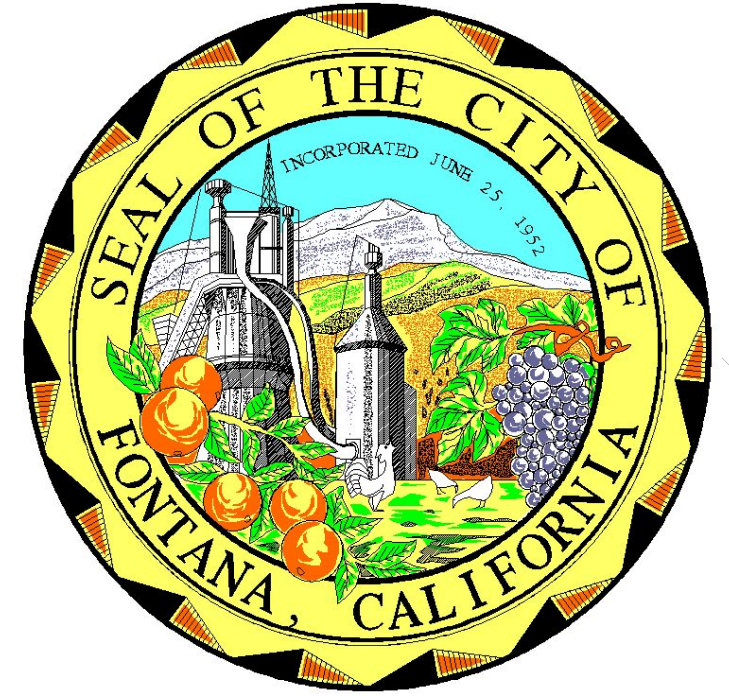
- P-PF Public Facilities
- P-UC Public Utility

### OPEN SPACE DESIGNATIONS

- OS-N Open Space - Natural
- OS-R Open Space - Resource

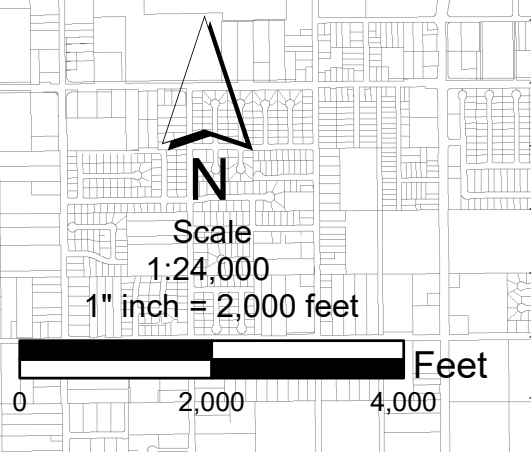
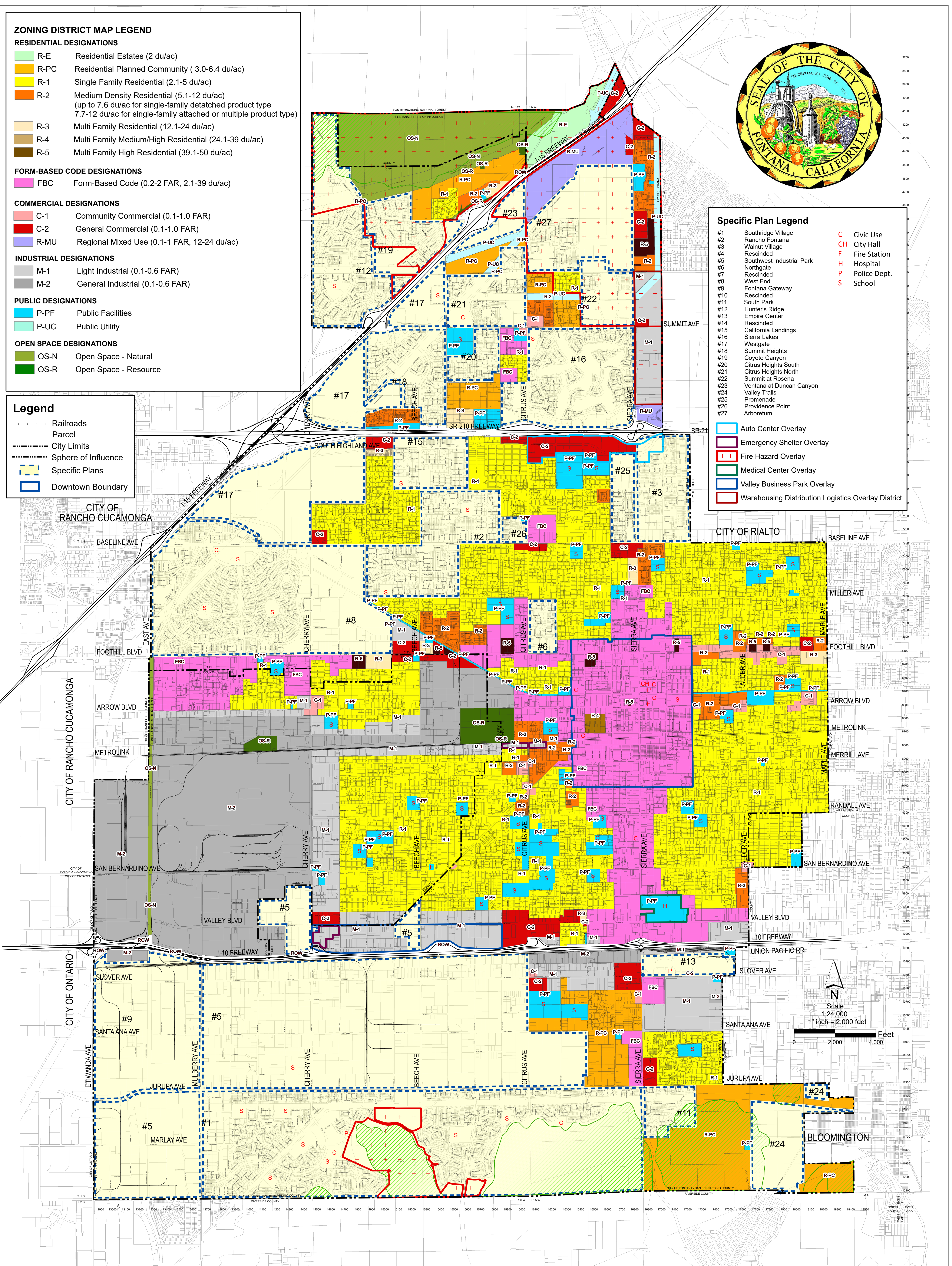
## Legend

- Railroads
- Parcel
- City Limits
- Sphere of Influence
- Specific Plans
- Downtown Boundary



## Specific Plan Legend

- |                              |                |
|------------------------------|----------------|
| #1 Southridge Village        | C Civic Use    |
| #2 Rancho Fontana            | CH City Hall   |
| #3 Walnut Village            | F Fire Station |
| #4 Rescinded                 | H Hospital     |
| #5 Southwest Industrial Park | P Police Dept. |
| #6 Northgate                 | S School       |
| #7 Rescinded                 |                |
| #8 West End                  |                |
| #9 Fontana Gateway           |                |
| #10 Rescinded                |                |
| #11 South Park               |                |
| #12 Hunter's Ridge           |                |
| #13 Empire Center            |                |
| #14 Rescinded                |                |
| #15 California Landings      |                |
| #16 Sierra Lakes             |                |
| #17 Westgate                 |                |
| #18 Summit Heights           |                |
| #19 Coyote Canyon            |                |
| #20 Citrus Heights South     |                |
| #21 Citrus Heights North     |                |
| #22 Summit at Rosena         |                |
| #23 Ventana at Duncan Canyon |                |
| #24 Valley Trails            |                |
| #25 Promenade                |                |
| #26 Providence Point         |                |
| #27 Arboretum                |                |
- 
- |  |   |
|--|---|
|  | Auto Center Overlay                                 |
|  | Emergency Shelter Overlay                           |
|  | Fire Hazard Overlay                                 |
|  | Medical Center Overlay                              |
|  | Valley Business Park Overlay                        |
|  | Warehousing Distribution Logistics Overlay District |



Map Disclaimer  
 The data provided hereon may be inaccurate or out of date and any person or entity who relies on said information for any purpose whatsoever does so solely at his or her own risk. Neither the City of Fontana nor any agency, officer, or employee of either nor of any information provider warrants the accuracy, reliability, or timeliness of any of the data provided hereon. THIS INFORMATION IS PROVIDED 'AS IS' WITHOUT WARRANTY OF ANY KIND INCLUDING BY WAY OF ILLUSTRATION AND NOT OF LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT.



**Walnut-Patterson Assemblage  
37.46 Acres**

	APN	Ownership	Site Address	Acres	SF
1	0237-171-04	Ramos, Bruce	11005 Poplar Ave	0.24	10,454
2	0237-171-03	Richardson, John Albert	11013 Poplar Ave	0.24	10,454
3	0237-171-02	Perez, Maria Teresa	11025 Poplar Ave	0.24	10,454
4	0237-171-01	Arias, Julio R	11033 Poplar Ave	0.26	11,326
5	0237-171-05	Kuhl, Richard I J	15732 Rose Ave	0.45	19,602
6	0237-171-06	Mulford, Michael W	15746 Rose Ave	0.45	19,602
7	0237-171-07	Valdepena, Mary	15754 Rose Ave	0.45	19,602
8	0237-171-08	Pimentel, Shelby	Rose Ave	0.45	19,602

**Walnut-Patterson Assemblage**  
**37.46 Acres**

9	0237-171-09	Delgado, Moises	15776 Rose Ave	0.45	19,602
10	0237-171-10	Diaz, Jesus	15788 Rose Ave	0.45	19,602
11	0237-171-11	Jimenez, Angelica M	15806 Rose Ave	0.45	19,602
12	0237-171-12	Morfin, Marco Tony	15816 Rose Ave	0.45	19,602
13	0237-171-13	Valadez, Ladislao Rocha	15828 Rose Ave	0.45	19,602
14	0237-171-14	Cravens, Lynn D	15838 Rose Ave	0.45	19,602
15	0237-171-15	Juarez, Jose C	15850 Rose Ave	0.45	19,602
16	0237-171-16	Vera, Noe Torres/Len	15862 Rose Ave	0.37	16,117

**Walnut-Patterson Assemblage**  
**37.46 Acres**

17	0237-171-17	Pineros, Oscar Garcia	11006 Catawba Ave	0.62	27,007
18	0237-171-18	Aguirre, Jose M	11018 Catawba Ave	0.31	13,504
19	0237-171-19	Haro, Ramiro Lira	15878 Rose Ave	0.31	13,504
20	0237-172-23	Orihuela, Jose Luis	11054 Catawba Ave	0.33	14,375
21	0237-172-30	Razo, Alex C	11068 Catawba Ave	0.3	13,068
22	0237-172-31	Ubillus, Omar E	11072 Catawba Ave	0.3	13,068
23	0237-172-28	Cruz, Boanerge	11082 Catawba Ave	0.38	16,553
24	0237-172-22	Denney, Jerry L	11098 Catawba Ave	0.31	13,504

**Walnut-Patterson Assemblage  
37.46 Acres**

25	0237-172-19	Diaz, Jovita N	15865 Rose Ave	0.59	25,700
26	0237-172-27	Allen, Donald L	15853 Rose Ave	0.58	25,265
27	0237-172-26	Benitez, Dolores D	15835 Rose Ave	0.59	25,700
28	0237-172-33	Sanchez, Salvador M	15827 Rose Ave	0.58	25,265
29	0237-172-32	Palacios, Olegario Soto	15817 Rose Ave	0.59	25,700
30	0237-172-12	Torres, Armando Paz	15795 Rose Ave	0.58	25,265
31	0237-172-11	Pelayo, Marcelino	15787 Rose Ave	0.59	25,700
32	0237-172-10	Saldana, Ricardo	15773 Rose Ave	0.59	25,700

**Walnut-Patterson Assemblage**  
**37.46 Acres**

33	0237-172-09	Gomez, Andres Lomeli	15765 Rose Ave	0.59	25,700
34	0237-172-08	Hilton, Glenna Gale	15753 Rose Ave	0.59	25,700
35	0237-172-07	Vera, Heriberto T	15731 Rose Ave	1.18	51,401
36	0237-172-01	Mejia Baires, Jose A	11093 Poplar Ave	0.27	11,761
37	0237-172-02	Valdepena, Dolores	11083 Poplar Ave	0.27	11,761
38	0237-172-03	Calderon, Ricardo	11073 Poplar Ave	0.27	11,761
39	0237-172-04	Arreola, Araceli & Oscar D	11063 Poplar Ave	0.27	11,761
40	0237-172-05	Alvarez, Ramon	11059 Poplar Ave	0.27	11,761

**Walnut-Patterson Assemblage**  
**37.46 Acres**

				17.56	219,107
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